

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	03/02/2014	5013350	125.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/02/2014	5013349	181.70	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/02/2014	5005204	36.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/02/2014	5005205	9.00	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/02/2014	5005205	20.99	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/02/2014	5011010	186.80	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/02/2014	5011009	231.80	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	03/02/2014	5012473	6.54	Revenue	CRD65905	Care Shop
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	03/02/2014	5012473	11.25	Revenue	CRD65905	Care Shop
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	03/02/2014	5012473	11.80	Revenue	CRD65905	Care Shop
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	03/02/2014	5012473	13.50	Revenue	CRD65905	Care Shop
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	03/02/2014	5012473	13.50	Revenue	CRD65905	Care Shop
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	03/02/2014	5012473	130.50	Revenue	CRD65905	Care Shop
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	03/02/2014	4997537	70.83	Revenue	CRD74685	Boon'S Animal By-Products
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	03/02/2014	5023552	79.26	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	03/02/2014	5023554	460.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	03/02/2014	5022122	19.25	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	03/02/2014	5022123	33.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	03/02/2014	5023880	150.00	Revenue	CRD93045	T H Baker
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	03/02/2014	5002831	14.95	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/02/2014	5013351	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	03/02/2014	5013348	1,156.22	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	03/02/2014	5013347	166.80	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/02/2014	5011584	56.50	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	03/02/2014	5016942	219.86	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Sales	03/02/2014	5023408	153.32	Revenue	CRD95794	Optima Low Vision Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/02/2014	5013346	8,179.29	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	03/02/2014	5013344	66.60	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	03/02/2014	5013345	1,139.70	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	03/02/2014	5010996	384.05	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	03/02/2014	5010994	545.72	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	03/02/2014	5010995	842.32	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/02/2014	4999788	14.50	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/02/2014	4999788	77.90	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/02/2014	5021730	-4.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/02/2014	5021731	-0.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/02/2014	5021732	-1.82	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	03/02/2014	5022121	59.63	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Indirect Employee Expenses	03/02/2014	5023887	995.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council	00GG	Central Services - Other	Premises Related-Rents	03/02/2014	5019864	24.00	Revenue	CRD69008	Priory Hall Revenue Account
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/02/2014	5019862	2,069.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/02/2014	5019863	1,035.00	Revenue	CRD69924	Albrighton Village Halls Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/02/2014	5023625	500.00	Revenue	CRD87349	Llanfairwaterdine Parish Council
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	03/02/2014	5019865	90.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/02/2014	5023626	598.00	Revenue	TOP24227	Upton Magna Memorial Hall
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/02/2014	5007274	295.00	Revenue	CRD63051	Alarm
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/02/2014	5023982	342.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/02/2014	5024047	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/02/2014	5024112	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/02/2014	5024047	472.31	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/02/2014	5024112	590.73	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/02/2014	5024163	-11.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/02/2014	5024054	27.70	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/02/2014	5024054	595.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/02/2014	5023976	359.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/02/2014	5024065	471.69	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/02/2014	5023996	9.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/02/2014	5023996	327.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	03/02/2014	5022152	3,162.65	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/02/2014	5001062	75.92	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/02/2014	5001062	550.42	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/02/2014	5001064	9.42	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/02/2014	5001064	12.75	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	03/02/2014	5001064	48.00	Revenue	CRD86220	Taybar Limited













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Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5024166	-14.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5024173	-9.51	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5023995	19.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5024095	568.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5024094	745.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5023995	840.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5024005	412.53	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5024105	71.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5024109	250.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5024049	92.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/02/2014	5017905	494.00	Revenue	CRD78855	Societe Generale Equipment Finance Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5010785	71.90	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5010345	30.74	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5010345	117.47	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5010275	383.16	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/02/2014	5010547	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5010547	110.35	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5010548	111.45	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5023771	130.02	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/02/2014	5021643	96.56	Revenue	CRD99393	Harfield Components Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/02/2014	5021643	183.75	Revenue	CRD99393	Harfield Components Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/02/2014	5023901	9.10	Revenue	TOP27161	Scott Shepley
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	03/02/2014	5020497	-19.93	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	03/02/2014	5020497	0.66	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	03/02/2014	5020497	0.83	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	03/02/2014	5020497	0.99	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	03/02/2014	5020497	1.00	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	03/02/2014	5020497	1.67	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	03/02/2014	5020497	9.08	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	03/02/2014	5020497	10.00	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	03/02/2014	5020497	11.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	03/02/2014	5020497	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	03/02/2014	5020497	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	03/02/2014	5020497	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	03/02/2014	5020497	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	03/02/2014	5020497	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	03/02/2014	5020497	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	03/02/2014	5020497	1.00	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	03/02/2014	5002999	5.25	Revenue	CRD97654	GI Education Group Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	03/02/2014	5002999	13.80	Revenue	CRD97654	GI Education Group Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	03/02/2014	5002999	13.80	Revenue	CRD97654	GI Education Group Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	03/02/2014	5002999	13.80	Revenue	CRD97654	GI Education Group Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	03/02/2014	5019050	23.80	Revenue	TOP22448	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	03/02/2014	5019051	30.60	Revenue	TOP22448	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	03/02/2014	5019049	32.30	Revenue	TOP22448	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	03/02/2014	5019053	14.28	Revenue	TOP28079	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	03/02/2014	5019052	28.56	Revenue	TOP28079	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	03/02/2014	5019054	26.90	Revenue	TOP28197	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2014	5022119	720.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2014	5022118	1,008.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2014	5023545	276.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2014	5023548	540.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2014	5023546	588.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2014	5023544	675.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2014	5023549	372.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2014	5023550	680.34	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2014	5022120	748.20	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2014	5023547	387.40	Revenue	CRD72889	K M Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2014	5022125	84.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2014	5022116	1,120.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2014	5022124	58.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2014	5023542	2,005.10	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)

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Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/02/2014	5023543	69.00	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	03/02/2014	5007635	150.00	Revenue	CRT00748	Rdfm Theatre Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	03/02/2014	4999170	19.00	Revenue	CRD75691	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	03/02/2014	5019115	2,544.16	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Music	Income-Fees & Charges	03/02/2014	5019025	10,080.00	Revenue	CRD27264	Action Centres Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Grants & Subscriptions	03/02/2014	5019033	100.00	Revenue	CRD90465	Shrewsbury Baptist Church
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	03/02/2014	5023467	288.23	Revenue	CRD63072	S Owen & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Schools Equip. & Materials	03/02/2014	4902744	2.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	03/02/2014	5023503	108.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	03/02/2014	5023503	200.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Communications & Computing	03/02/2014	5023503	14.99	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023503	10.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023503	35.96	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2014	5003702	14,884.64	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	03/02/2014	5003701	21,930.26	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	03/02/2014	5019985	9.64	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	03/02/2014	5019985	134.26	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	03/02/2014	5023635	27.89	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	03/02/2014	5007637	157.43	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services-Other Support Services	03/02/2014	4989447	20,000.00	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equip. Furn. & Materials	03/02/2014	5007638	80.00	Revenue	CRD88290	Phs Datsahred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	03/02/2014	5007636	10.20	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/02/2014	4999448	-672.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	03/02/2014	4999449	-672.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	03/02/2014	5005351	22,500.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	03/02/2014	5005352	14,500.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5005042	897.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5005042	27.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5005042	101.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5005042	1,258.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023849	24.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023849	82.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023849	85.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023849	10.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023849	186.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023849	137.09	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	03/02/2014	5023524	7.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	03/02/2014	5023524	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	03/02/2014	5023524	18.59	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023524	22.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023524	56.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023524	23.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023524	55.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023524	68.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023524	54.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023524	89.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023524	36.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023524	621.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023524	341.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023524	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	03/02/2014	5023524	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	03/02/2014	5018475	12.51	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	03/02/2014	5018476	13.67	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	03/02/2014	5021501	14.83	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	03/02/2014	5011656	53.70	Revenue	CRD08823	Combined Precision Components Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/02/2014	5011653	53.10	Revenue	CRD14750	Rs Components Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/02/2014	5019361	55.00	Revenue	CRD18011	W E Wilkins
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	03/02/2014	5012615	43.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/02/2014	5021876	-5.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/02/2014	4999777	9.30	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/02/2014	4999775	11.01	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/02/2014	4999771	33.68	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/02/2014	4999773	88.15	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	03/02/2014	4999770	107.19	Revenue	CRD60214	Bertrams

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	03/02/2014	4999774	148.64	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/02/2014	4999776	161.11	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/02/2014	4999772	202.28	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	03/02/2014	5021828	810.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/02/2014	5010641	43.25	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	03/02/2014	5018329	410.00	Revenue	CRD87695	Venners Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	03/02/2014	5018329	210.00	Revenue	CRD87695	Venners Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Contracts	03/02/2014	5002944	90.90	Revenue	CRD87700	Nft Logistics Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/02/2014	5021824	77.12	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/02/2014	5018328	10,065.34	Revenue	CRD88365	Bill Kenwright Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/02/2014	5018125	849.00	Revenue	CRD89820	In Depth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	03/02/2014	5003311	428.57	Revenue	CRD90893	Entertainment One UK Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	03/02/2014	5020153	18,450.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	03/02/2014	5018489	4,000.00	Revenue	CRD99659	Good Night Out Presents Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	03/02/2014	5019848	20.58	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	03/02/2014	5018133	1,903.30	Revenue	CRD90780	Spektrix Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	03/02/2014	5018134	2,385.42	Revenue	CRD90780	Spektrix Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	03/02/2014	5018135	2,593.37	Revenue	CRD90780	Spektrix Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	03/02/2014	5003242	3.13	Revenue	CRD55385	Archaeology Service Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	03/02/2014	5003228	2.50	Revenue	CRD55385	Archaeology Service Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	03/02/2014	5003107	227.26	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	03/02/2014	5003107	298.42	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	03/02/2014	5003107	1,250.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Travel Expenses Etc.	03/02/2014	5003218	15.99	Revenue	CRD88749	Horizon Soft Drinks Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	03/02/2014	5023812	325.00	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	03/02/2014	5023812	1.22	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	03/02/2014	5023812	18.64	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	03/02/2014	5023812	27.50	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	03/02/2014	5023812	34.00	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	03/02/2014	5023812	13.81	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	03/02/2014	5023812	24.23	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	03/02/2014	5023812	55.88	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	03/02/2014	5023812	5.08	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/02/2014	5022117	343.32	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/02/2014	5023553	22.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/02/2014	5023552	140.90	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/02/2014	5023555	529.40	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/02/2014	5023551	1,248.48	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/02/2014	5022122	365.83	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	03/02/2014	5001211	69.80	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/02/2014	5009402	154.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/02/2014	5022121	437.29	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	03/02/2014	5003351	35.00	Revenue	CRD87527	Nowmedical
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	03/02/2014	5021383	20.00	Revenue	CRD95694	Malling Health Llp
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	03/02/2014	5023853	18.15	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	03/02/2014	5023854	417.25	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/02/2014	5017967	130.00	Revenue	CRD88141	I. T. Care Uk Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/02/2014	5017964	142.94	Revenue	CRD88141	I. T. Care Uk Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/02/2014	5017965	142.94	Revenue	CRD88141	I. T. Care Uk Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	03/02/2014	5017966	195.00	Revenue	CRD88141	I. T. Care Uk Limited
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/02/2014	5010567	112,038.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/02/2014	5023850	51.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/02/2014	5023851	71.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/02/2014	5013343	749.00	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/02/2014	5011007	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/02/2014	5011008	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/02/2014	5018705	258.88	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/02/2014	5018706	436.86	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/02/2014	5003884	224.84	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/02/2014	5020560	3,515.63	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2014	5023839	2,701.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	03/02/2014	5017350	2,732.10	Capital	CRD85181	Fox-Robinson
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2014	5023840	1,358.86	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2014	5023841	3,092.39	Capital	CRD93431	Cic Contractors Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2014	5023842	3,092.39	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2014	5023843	3,092.39	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2014	5023844	3,092.39	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2014	5023845	3,092.39	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2014	5023847	3,092.39	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2014	5023848	3,092.39	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/02/2014	5023846	3,154.96	Capital	CRD93431	Cic Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/02/2014	5014621	5,545.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/02/2014	5023395	4,499.26	Capital	TOP24881	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	03/02/2014	5017328	3,173.50	Revenue	CRD97343	Thirty Nine Essex Street Llp Pfa
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5005236	442.50	Revenue	CRD14218	Bnorth Medical Practices
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5005231	547.50	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5005230	45.00	Revenue	CRD96685	Broseley Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5005235	107.50	Revenue	CRD99366	Mytton Oak Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5005229	90.00	Revenue	CRD99376	Cambrian Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5005234	30.00	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5005233	127.50	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5005232	172.50	Revenue	CRD99377	Ellesmere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5005237	95.00	Revenue	CRD99447	Knockin Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5021570	138.32	Revenue	CRD00044	Derby Hospitals Nhs Foundation Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5021568	426.00	Revenue	CRD00429	Countess Of Chester Hospital
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5021565	119.00	Revenue	CRD00572	Salisbury Nhs Foundation Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	4968516	136.00	Revenue	CRD00573	Coventry And Warwickshire Partnership
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5021566	143.72	Revenue	CRD00675	Central Manchester Uni Hosp Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5021569	136.00	Revenue	CRD00677	Northern Devon Healthcare Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5021564	272.00	Revenue	CRD00772	Lincs Community Health Services Nhs
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5021563	137.76	Revenue	CRD00773	Newcastle Upon Tyne Hospitals Nhs
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5021560	165.02	Revenue	CRD00775	Whittington Hospital Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/02/2014	5021558	106.99	Revenue	CRD00777	Oxford University Hospitals Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/02/2014	5024493	2.50	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/02/2014	5024493	36.15	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/02/2014	5024493	19.94	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	04/02/2014	5011724	71.15	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	04/02/2014	5023759	8.06	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	04/02/2014	5024722	80.05	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	04/02/2014	5024595	571.28	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	04/02/2014	5017173	22.00	Revenue	CRD86875	Border Window Cleaners
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	04/02/2014	5018372	274.43	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Printing & Stationery	04/02/2014	5019737	9.32	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-Equipt. Furn. & Materials	04/02/2014	4999878	5.95	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-Equipt. Furn. & Materials	04/02/2014	4999877	12.36	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-Equipt. Furn. & Materials	04/02/2014	4999877	675.30	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-Equipt. Furn. & Materials	04/02/2014	4999877	118.10	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/02/2014	4956741	-1,498.01	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	04/02/2014	4891787	15.12	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/02/2014	4999792	71.84	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Other Services	Income-Government Grants Outside Aef	04/02/2014	5020496	10,900.00	Revenue	CRD48299	Shropshire Playbus Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024721	1,062.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/02/2014	5010544	53.27	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	04/02/2014	5024825	68.33	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/02/2014	5024494	68.72	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/02/2014	5024496	27.28	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/02/2014	5024495	96.99	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2014	5017220	56.23	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2014	5017219	312.50	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2014	5017219	7,768.64	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2014	5017220	12,221.07	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/02/2014	5009278	42.10	Revenue	CRD63853	Birmingham City University
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024938	435.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2014	5017201	125.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/02/2014	5024497	154.50	Revenue	CRD77479	Globe Paper Systems
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/02/2014	5009779	490.00	Revenue	CRD79630	Microvidee-Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/02/2014	5024498	113.50	Revenue	CRD79885	Reisswolf Wales & West Midlands
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/02/2014	5000992	-30.98	Revenue	CRD81678	Autobar Vending Services Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	04/02/2014	5024499	201.23	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	04/02/2014	5011535	221.27	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	04/02/2014	5011534	222.72	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	04/02/2014	5009504	31.36	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	04/02/2014	5009504	68.72	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	04/02/2014	5004630	120.26	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	04/02/2014	5004631	121.20	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	04/02/2014	5004631	240.52	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	04/02/2014	5011533	7.23	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/02/2014	5023732	160.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/02/2014	5023732	174.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/02/2014	5007203	494.46	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/02/2014	5007228	1,600.00	Revenue	CRD98942	Mr Aidan Mcgivern
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	04/02/2014	5017018	175.00	Revenue	CRD99020	L J Hannah Occupational Health Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/02/2014	5007227	1,800.00	Revenue	CRD99392	Mr Daniel Dodd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	04/02/2014	5024392	27.84	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	04/02/2014	5024404	14.88	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	04/02/2014	5024403	14.88	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	04/02/2014	5024393	6.48	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	04/02/2014	5024390	76.56	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	04/02/2014	5024405	10.37	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5009878	44.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5010474	35.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5009340	35.69	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5009326	9.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5010262	50.11	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5009327	34.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5009308	11.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5009314	57.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5009290	18.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5010257	14.43	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	04/02/2014	5017902	55.59	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5018042	4.50	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5018044	78.06	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5009693	52.79	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5009648	32.75	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5009430	237.43	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5009526	300.22	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5009604	132.94	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5005897	209.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5005853	469.31	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5009177	186.80	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5010851	77.31	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5012353	478.39	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5010445	357.85	Revenue	CRD82548	Beverages Direct Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	04/02/2014	5010550	33.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5010550	154.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5010549	64.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5024409	230.00	Revenue	CRD96344	Wems Kitchen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5019811	97.43	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5019814	28.89	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5019812	47.17	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5019813	31.55	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/02/2014	5019815	22.76	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024520	1,714.17	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equip. Furn. & Materials	04/02/2014	5000795	230.40	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/02/2014	5004401	684.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	04/02/2014	5004402	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	04/02/2014	5004402	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	04/02/2014	5004402	12.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2014	4997329	25.50	Revenue	CRD95270	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/02/2014	5024417	132.00	Revenue	TOP26222	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Indirect Employee Expenses	04/02/2014	5023507	50.00	Revenue	CRD59866	Education Advisory Serv Imp Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equip. Furn. & Materials	04/02/2014	5007706	3.14	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	04/02/2014	5007706	9.24	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	04/02/2014	5007706	5.06	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	04/02/2014	5007706	5.25	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	04/02/2014	5007706	5.17	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	04/02/2014	5007706	1.48	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	04/02/2014	5007706	39.08	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	04/02/2014	5007706	2.00	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	04/02/2014	5002928	208.00	Revenue	CRD92194	Green Monkey Av Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	04/02/2014	5024826	541.37	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	04/02/2014	5023507	5.60	Revenue	CRD59866	Education Advisory Serv Imp Ac
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	04/02/2014	5024596	250.00	Revenue	CRD87023	National Union Of Teachers
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	04/02/2014	5023509	258.60	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	04/02/2014	5023507	4.81	Revenue	CRD59866	Education Advisory Serv Imp Ac
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	04/02/2014	5023507	30.78	Revenue	CRD59866	Education Advisory Serv Imp Ac
Shropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	04/02/2014	5024826	205.47	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	04/02/2014	5024920	0.46	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	04/02/2014	5024923	77.00	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	04/02/2014	5024921	119.00	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	04/02/2014	5024922	171.50	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	04/02/2014	5024919	259.00	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Premises Related-Rents	04/02/2014	5003635	11,981.42	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Equipt. Furn. & Materials	04/02/2014	5018486	28.68	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	04/02/2014	5018416	-121.94	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	04/02/2014	5018480	47.59	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	04/02/2014	5018479	75.74	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	04/02/2014	5018481	217.88	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	04/02/2014	5018360	23,000.00	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	04/02/2014	5018359	27,747.00	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/02/2014	5018451	175.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	04/02/2014	5018482	62.00	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	04/02/2014	5018485	62.00	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	04/02/2014	5018488	107.00	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	04/02/2014	5018484	163.50	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	04/02/2014	5018487	234.89	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	04/02/2014	5018483	383.61	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	04/02/2014	5018452	4,995.00	Revenue	CRD99329	Aat (Gb) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	04/02/2014	5014590	2.66	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	04/02/2014	5014590	58.39	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024924	440.00	Revenue	CRT00796	Springhallow School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	04/02/2014	5024928	254.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	04/02/2014	5023920	0.03	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	04/02/2014	5023920	31.66	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	04/02/2014	5023920	123.97	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	04/02/2014	5023920	220.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	04/02/2014	5023920	577.50	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	04/02/2014	5024826	852.17	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/02/2014	5024915	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	04/02/2014	5024806	0.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024806	88.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024806	106.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024806	110.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024806	153.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024806	32.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024806	114.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024806	29.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024806	260.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024806	212.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/02/2014	5024806	33.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/02/2014	5024806	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024911	8.28	Revenue	CRD81087	The Midcounties Co-Operative Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024911	8.28	Revenue	CRD81087	The Midcounties Co-Operative Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024886	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024879	29.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024880	39.00	Revenue	CRD83984	Pearson Education Ltd



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024881	43.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024882	45.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024883	50.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024887	56.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024885	93.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024884	142.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024912	180.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/02/2014	5024913	180.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	04/02/2014	5024509	698.40	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	04/02/2014	5024510	288.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/02/2014	4987189	130.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	04/02/2014	4999349	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	04/02/2014	4987187	440.13	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	04/02/2014	4997386	-30.42	Revenue	CRD59188	Barbara Looser
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/02/2014	4997384	146.00	Revenue	CRD59188	Barbara Looser
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/02/2014	4999778	585.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/02/2014	5003030	20.00	Revenue	CRD63953	Mrs M Allmark
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/02/2014	5003030	330.00	Revenue	CRD63953	Mrs M Allmark
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	04/02/2014	5019362	170.00	Revenue	CRD79630	Microvideo-Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/02/2014	5018330	4,000.00	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/02/2014	5002958	25.98	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/02/2014	5004702	382.24	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	04/02/2014	4997391	-30.42	Revenue	CRD88375	Ralph Jandrell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/02/2014	4997380	146.00	Revenue	CRD88375	Ralph Jandrell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	04/02/2014	4997387	-39.58	Revenue	CRD88478	Freda Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/02/2014	4997383	190.00	Revenue	CRD88478	Freda Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/02/2014	5012299	642.91	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	04/02/2014	5003049	324.95	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	04/02/2014	4997389	-37.50	Revenue	CRD95841	Priory Ceramic Studio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/02/2014	4997385	180.00	Revenue	CRD95841	Priory Ceramic Studio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/02/2014	5011504	-58.43	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/02/2014	5011504	-6.00	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/02/2014	5010638	23.29	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/02/2014	5010638	127.63	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/02/2014	5002963	14.30	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/02/2014	5002964	17.60	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/02/2014	5002962	25.54	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/02/2014	5002960	27.94	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	04/02/2014	5002961	42.90	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	04/02/2014	5024754	144.00	Revenue	TOP22944	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	04/02/2014	5023790	13.39	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	04/02/2014	5012421	155.00	Revenue	CRD81721	Pencraft Rubber Stamps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Equipt. Furn. & Materials	04/02/2014	5023791	61.96	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Equipt. Furn. & Materials	04/02/2014	5023794	61.96	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	04/02/2014	5023792	300.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	04/02/2014	5023793	300.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	04/02/2014	5023789	793.58	Revenue	CRD88440	Contract Natural Gas Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related-Repair & Maint. General	04/02/2014	5007851	14,400.00	Revenue	CRD59148	Environment Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	04/02/2014	5021949	8,103.75	Revenue	CRD98046	Dgl Environment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/02/2014	5023925	62.00	Revenue	CRD43128	Downes Timber Products
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	04/02/2014	5012655	62.94	Revenue	CRD14745	Rentokil Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	04/02/2014	5003031	2,720.00	Revenue	CRD98708	K Becker
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/02/2014	5010386	468.16	Revenue	CRD71809	Valerie H Alexander
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	04/02/2014	5009233	-7,694.00	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Supplies And Services-Miscellaneous Expenses	04/02/2014	5009350	648.00	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection/Waste Disposal	Premises Related-Repair & Maint. General	04/02/2014	5005114	42.65	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	04/02/2014	5024593	136.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	04/02/2014	5024597	140.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	04/02/2014	5024594	143.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	04/02/2014	5001213	488.06	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/02/2014	5009408	60.00	Revenue	CRD74016	Jack Evans & Sons
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/02/2014	5001217	138.96	Revenue	CRD80482	Furrows Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/02/2014	5024587	15.52	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/02/2014	5024588	23.13	Revenue	CRD10466	First Midlands Red Bus Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/02/2014	5024589	6,598.56	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/02/2014	5024590	3,476.16	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/02/2014	5024805	2,565.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	04/02/2014	5024450	8.07	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	04/02/2014	5024451	23.29	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	04/02/2014	5024449	28.23	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	04/02/2014	5024870	125.00	Revenue	TOP28208	D C Elwood
Shropshire Council	00GG	Locality Commissioning - Central Services	Premises Related-Rents	04/02/2014	5024823	20.00	Revenue	CRD86688	Wem Senior Social Club
Shropshire Council	00GG	Locality Commissioning - Central Services	Transport Related-Public Transport	04/02/2014	5024824	15.00	Revenue	CRD98743	Wem Town Hall
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024899	10.09	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024898	23.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024902	60.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024897	100.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024888	202.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024892	247.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024896	381.62	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024889	430.03	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024891	718.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024901	727.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024895	882.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024900	1,176.23	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024894	1,187.74	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024890	1,615.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024893	3,669.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024903	5,912.07	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024512	38.26	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024511	71.45	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024505	202.95	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024503	283.33	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024501	285.13	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024508	293.76	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024502	434.54	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024507	553.31	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/02/2014	5024504	3,083.78	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/02/2014	5018689	2,700.80	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/02/2014	5023922	56.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/02/2014	5023922	1,035.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/02/2014	5023921	109.95	Revenue	TOP27010	Ableworld (Shrewsbury & Osw Shops)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2014	5024726	5,200.00	Capital	CRD39934	Stannah Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/02/2014	5021485	2,398.50	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2014	5024725	3,527.83	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2014	5024548	3,817.79	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2014	5023919	102,885.45	Capital	CRD83159	Enterprise (Aol) Ltd T/C H2
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2014	5024546	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2014	5024547	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2014	5024545	80.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2014	5024544	180.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2014	5024542	890.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/02/2014	5024543	900.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/02/2014	5024574	1,503.00	Capital	CRD87940	Handicare Accessibility Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	04/02/2014	5003635	16,545.78	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	05/02/2014	5017255	26.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/02/2014	5005197	61.43	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2014	5025292	3,420.00	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2014	5025353	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/02/2014	5025354	178.25	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	05/02/2014	5025521	111.00	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	05/02/2014	5025344	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	05/02/2014	5025345	92.00	Revenue	CRD98174	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	05/02/2014	5025320	2,414.44	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	05/02/2014	5025300	153.00	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	05/02/2014	5025299	481.44	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	05/02/2014	5025298	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	05/02/2014	5025303	816.00	Revenue	CRD67662	Bridge House Care Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	05/02/2014	5025323	250.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	05/02/2014	4968257	163.15	Revenue	TOP23471	Bt Csdp Duty
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2014	5025309	10.00	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	05/02/2014	5025293	96.00	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	05/02/2014	5025294	96.00	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	05/02/2014	5025296	96.00	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	05/02/2014	5025297	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	05/02/2014	5025295	160.00	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	05/02/2014	5025311	1,228.25	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/02/2014	5011594	20,023.32	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	05/02/2014	5011597	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	05/02/2014	5025315	43.88	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	05/02/2014	5025316	91.16	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	05/02/2014	5025321	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	05/02/2014	5025318	203.36	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	05/02/2014	5025301	661.98	Revenue	CRD67662	Bridge Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	05/02/2014	5000991	92.10	Revenue	CRD70199	Ellesmere Newsagents Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2014	5025305	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	05/02/2014	5025306	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	Supplies And Services-Catering	05/02/2014	5004674	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2014	5025304	150.00	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2014	5025338	6.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	05/02/2014	5021606	11.95	Revenue	CRD92427	Boyd Cooper
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2014	5025339	1,468.08	Revenue	CRD93854	Helping Hands Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/02/2014	5025341	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	05/02/2014	5025343	1,116.64	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	05/02/2014	5025342	2,037.60	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	05/02/2014	5025346	1,523.90	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	05/02/2014	5025452	46.88	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	05/02/2014	5011592	1,750.00	Revenue	CRD99535	Snpj Partnership
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related-Public Transport	05/02/2014	5011638	151.45	Revenue	TOP28175	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	05/02/2014	5024872	484,831.12	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	05/02/2014	5024871	580,035.56	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/02/2014	5025539	500.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/02/2014	5025540	500.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/02/2014	5025542	500.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/02/2014	5025544	500.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/02/2014	5025537	2,000.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/02/2014	5025541	2,085.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/02/2014	5025538	3,000.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/02/2014	5025543	3,000.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/02/2014	5025545	9,450.00	Revenue	CRD84147	Bayston Hill Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/02/2014	5025574	975.00	Revenue	CRD94420	Hope Bowdler Village Hall
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	05/02/2014	4997322	148.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	05/02/2014	4997322	396.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/02/2014	4992015	65.70	Revenue	CRD97981	Sanofi Pasteur Msd Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/02/2014	5025170	1,011.75	Revenue	STX00422	Jarvis Scaffolding Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/02/2014	5025170	1,011.75	Revenue	STX00422	Jarvis Scaffolding Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/02/2014	5025170	3,035.25	Revenue	STX00422	Jarvis Scaffolding Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/02/2014	5025170	3,035.25	Revenue	STX00422	Jarvis Scaffolding Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	05/02/2014	5024905	10.50	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	05/02/2014	5024904	100.78	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	05/02/2014	5024930	259.00	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	05/02/2014	5024906	24.20	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	05/02/2014	5017904	793.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	05/02/2014	5010510	468.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	05/02/2014	5024875	31.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	05/02/2014	5024876	222.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	05/02/2014	5024834	-1.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/02/2014	5010748	13.59	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Supplies And Services-Equip. Furn. & Materials	05/02/2014	5023947	8.59	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/02/2014	5025413	-117.34	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/02/2014	5025517	751.68	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/02/2014	5025412	-11.80	Revenue	CRD46377	Comet Cars Limited

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/02/2014	5025518	312.11	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/02/2014	5025525	135.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	05/02/2014	5025526	2,579.35	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Car Allowances	05/02/2014	4999199	13.50	Revenue	CRD89426	Husk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/02/2014	5009375	47.21	Revenue	CRD14745	Rentokil Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	05/02/2014	5009374	21.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	05/02/2014	4997318	2,164.50	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	05/02/2014	4997319	392.34	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/02/2014	5007796	190.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	05/02/2014	4997320	201.00	Revenue	CRD75691	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	05/02/2014	4997317	6.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	05/02/2014	4997317	8.74	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	05/02/2014	4997317	17.76	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	05/02/2014	5009918	69.66	Revenue	TOP19833	Christ Church Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	05/02/2014	5025557	247.00	Revenue	TOP25869	Tina Jones
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	05/02/2014	5023630	533.60	Revenue	TOP27964	The Grange Primary School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	05/02/2014	5014445	28.50	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip. Furn. & Materials	05/02/2014	5014445	12.90	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip. Furn. & Materials	05/02/2014	5014445	15.40	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	05/02/2014	5014445	13.20	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	05/02/2014	5014445	72.35	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip. Furn. & Materials	05/02/2014	5014445	7.29	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	05/02/2014	5014445	26.60	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	05/02/2014	5014445	0.48	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	05/02/2014	5014445	11.14	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	05/02/2014	5014445	42.60	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	05/02/2014	5014445	3.81	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	05/02/2014	5014445	8.50	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	05/02/2014	5014445	9.45	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/02/2014	5025266	3,956.40	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/02/2014	5025267	43,107.00	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/02/2014	5025275	18,821.43	Revenue	CRD82484	Young Options College Ltd T/A Family Opt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/02/2014	5025269	10,850.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/02/2014	5025271	10,850.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/02/2014	5025270	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-Private Contractors	05/02/2014	5025268	15,942.99	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/02/2014	5025276	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	05/02/2014	5024818	3.95	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	05/02/2014	5024820	4.17	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	05/02/2014	5024819	6.07	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	05/02/2014	5024816	13.33	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	05/02/2014	5024821	26.56	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	05/02/2014	5024820	27.30	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	05/02/2014	5024821	38.96	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	05/02/2014	5024819	88.40	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	05/02/2014	5024816	97.44	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	05/02/2014	5024818	122.57	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	05/02/2014	5025277	4,529.10	Revenue	CRD92369	Child Care Bureau Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/02/2014	5025278	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-Private Contractors	05/02/2014	5025279	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-Other Committees/Establishmts	05/02/2014	5025280	5,225.71	Revenue	CRD95757	Family Options
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/02/2014	5025281	3,538.34	Revenue	CRD98129	Ind Childcare Group Of Schools Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/02/2014	5025282	17,739.75	Revenue	CRD98329	Martha Trust Hereford Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/02/2014	5025284	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-Private Contractors	05/02/2014	5025285	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	05/02/2014	5025283	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-Private Contractors	05/02/2014	5025286	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/02/2014	5025287	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/02/2014	5025288	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	05/02/2014	5025289	3,386.75	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	05/02/2014	5025290	3,565.00	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	05/02/2014	5025274	12,400.08	Revenue	CRD00051	Horizon Care Education
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	05/02/2014	5023946	101.65	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	05/02/2014	5014337	6.04	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	05/02/2014	5014338	88.63	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	05/02/2014	5014333	73.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	05/02/2014	5014334	73.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	05/02/2014	5014335	73.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	05/02/2014	5014336	73.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	05/02/2014	5014340	23.40	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	05/02/2014	5023948	8.32	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	05/02/2014	5014339	41.48	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	05/02/2014	5014341	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	05/02/2014	5025450	60.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/02/2014	5025449	180.00	Revenue	CRD92767	Ibt Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/02/2014	5025449	281.00	Revenue	CRD92767	Ibt Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/02/2014	5025449	180.00	Revenue	CRD92767	Ibt Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/02/2014	5025449	430.00	Revenue	CRD92767	Ibt Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/02/2014	5014609	325.76	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/02/2014	5012458	7.32	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/02/2014	5012566	162.98	Revenue	CRD23374	Atlantic Europe Publishing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/02/2014	5012566	168.57	Revenue	CRD23374	Atlantic Europe Publishing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/02/2014	5019216	90.24	Revenue	CRD57352	Corvedale Dairy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/02/2014	5012459	57.00	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/02/2014	5012461	46.00	Revenue	CRD73206	High Ground
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	05/02/2014	5024462	2,307.18	Revenue	CRD87699	Entertainment Film Distributors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/02/2014	5021822	378.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/02/2014	5019991	10,000.00	Revenue	CRD90104	Amande
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	05/02/2014	5024460	68.77	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	05/02/2014	5017552	8.50	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	05/02/2014	5017560	8.50	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	05/02/2014	5017561	8.50	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	05/02/2014	5017559	10.80	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	05/02/2014	5017550	33.35	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/02/2014	5017406	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	05/02/2014	5017405	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	05/02/2014	5017411	256.68	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/02/2014	5017404	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	05/02/2014	5017410	1,096.59	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/02/2014	5017403	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	05/02/2014	5017563	0.95	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/02/2014	5017562	33.34	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/02/2014	5017601	39.95	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/02/2014	5017549	53.43	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/02/2014	5017605	88.94	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/02/2014	5017604	15.90	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	05/02/2014	5017566	25.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/02/2014	5017567	22.06	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	05/02/2014	5017603	22.06	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Third Party Payments-Other Committees/Establishmtns	05/02/2014	5017558	7.60	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Travel Expenses Etc.	05/02/2014	5017600	11.25	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Communications & Computing	05/02/2014	5017597	33.74	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Communications & Computing	05/02/2014	5017595	37.04	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Communications & Computing	05/02/2014	5017602	45.01	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/02/2014	5019873	35.00	Revenue	CRD65467	Chartmedia
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/02/2014	5019874	139.31	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/02/2014	5019871	36.00	Revenue	CRD00798	Roger Price
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/02/2014	5019876	31.98	Revenue	TOP20619	Mr G R Chadwick
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Miscellaneous Expenses	05/02/2014	5025573	1,976.00	Revenue	CRD89696	Kyoti Graphics Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	05/02/2014	5001189	518.00	Revenue	CRD92221	Active Security Solutions Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/02/2014	5025520	360.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/02/2014	5025412	-8.20	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/02/2014	5025518	216.89	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/02/2014	5025523	70.00	Revenue	CRD60918	Jeff Shepherd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/02/2014	5001214	74.50	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/02/2014	5001216	1,706.04	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/02/2014	5025519	1,013.88	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	05/02/2014	5023585	32,500.00	Revenue	CRD15811	Shrops Horticultural Society

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Communications & Computing	05/02/2014	5023627	-247.27	Revenue	CRD79346	Coal Pension Properties Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Communications & Computing	05/02/2014	5023586	1,915.86	Revenue	CRD79346	Coal Pension Properties Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	05/02/2014	5025260	21,305.26	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/02/2014	5025259	7,589.13	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	05/02/2014	5023583	2,066.20	Revenue	CRD79973	North Salop Wheelers
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	05/02/2014	5023587	32.50	Revenue	TOP26561	Craven Arms Community Food
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/02/2014	5025307	118.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/02/2014	5025308	271.67	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/02/2014	5025310	2,541.23	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/02/2014	5025314	297.68	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/02/2014	5025317	640.73	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/02/2014	5025319	836.85	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/02/2014	5025313	903.82	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/02/2014	5025312	1,092.54	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/02/2014	5025302	856.80	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/02/2014	5025322	80.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/02/2014	5017321	82,668.46	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/02/2014	5025347	2,174.37	Revenue	CRD98709	Brocton Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/02/2014	5025348	50.40	Revenue	CRD98965	Carrfref Dyffryn Ceirog
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/02/2014	5025351	6,393.50	Revenue	CRT00116	Inclusion Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/02/2014	5025352	462.00	Revenue	CRT00241	Precision Care Transitional Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	05/02/2014	5012677	6,024.00	Capital	CRD14708	R M Education Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/02/2014	5025186	9,028.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/02/2014	5025187	21,077.97	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/02/2014	5023726	575.00	Capital	CRD58846	Siemens Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/02/2014	5023731	454.65	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/02/2014	5023730	1,027.85	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/02/2014	5023729	3,610.19	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/02/2014	5023728	5,663.61	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/02/2014	5023727	6,814.16	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	05/02/2014	5023875	109.00	Capital	CRD78922	Ccs Media
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/02/2014	5025247	1,375.00	Capital	TOP28140	Gloria Griffiths
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/02/2014	5025246	10,000.00	Capital	TOP28140	Gloria Griffiths
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2014	5025582	14.46	Revenue	CRT00043	International Scientific Supplies Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2014	5025582	180.00	Revenue	CRT00043	International Scientific Supplies Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2014	5025621	407.00	Revenue	CRT00046	Walsall Healthcare Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2014	5025627	963.00	Revenue	CRT00429	Countess Of Chester Hospital
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2014	5025625	1,537.50	Revenue	CRT00429	Countess Of Chester Hospital
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2014	5025626	1,696.15	Revenue	CRT00429	Countess Of Chester Hospital
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2014	5025629	352.54	Revenue	CRT00774	Chelsea & Westminster Hosp Nhs FTrust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2014	5025623	140.88	Revenue	CRT00777	Oxford University Hospitals Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	05/02/2014	5025622	140.63	Revenue	CRT00845	York Teaching Hospital Nhs Ft
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/02/2014	5026752	1,041.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/02/2014	5026751	1,369.28	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5004354	158.50	Revenue	CRD02089	Christmas Stockholders Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	06/02/2014	5026397	158.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	06/02/2014	5026398	232.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	06/02/2014	5026399	278.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/02/2014	5025233	49.74	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/02/2014	5025233	27.44	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5023462	26.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/02/2014	5005203	10.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/02/2014	5005217	16.31	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/02/2014	5025990	462.43	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5024925	3.32	Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5024925	89.36	Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5024925	77.02	Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	06/02/2014	5024925	8.93	Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/02/2014	5024925	33.87	Revenue	CRD30995	Patchworks Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/02/2014	5023852	56.16	Revenue	CRD32885	Hartshorn'S Dairy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/02/2014	5026768	709.92	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	06/02/2014	5026779	97.74	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5007529	13.45	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/02/2014	5007533	-13.14	Revenue	CRD45823	Brake Bros Ltd







Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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-Indirect Employee Expenses	06/02/2014	5020092	62.12	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/02/2014	5020089	68.82	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/02/2014	5020088	73.49	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/02/2014	5017470	76.68	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/02/2014	5020084	115.62	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/02/2014	5017529	135.18	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/02/2014	5017526	306.72	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/02/2014	5020086	354.68	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/02/2014	5017528	438.08	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/02/2014	5020083	466.48	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/02/2014	5017527	544.60	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/02/2014	4999784	46.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/02/2014	4999784	567.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/02/2014	5026803	2,310.60	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	06/02/2014	5026802	2,257.38	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	06/02/2014	5025326	40.00	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	06/02/2014	5025325	98.70	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip. Furn. & Materials	06/02/2014	5020037	1,188.14	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/02/2014	5026816	4,806.32	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	06/02/2014	5025333	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	06/02/2014	5025334	446.56	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	06/02/2014	5025330	568.64	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	06/02/2014	5025332	1,772.73	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	06/02/2014	5005867	256.64	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	06/02/2014	5005868	256.64	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation Tst
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip. Furn. & Materials	06/02/2014	5004678	35.48	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	06/02/2014	5004678	4.25	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	06/02/2014	5004678	72.07	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	06/02/2014	5004678	0.98	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/02/2014	5026820	899.82	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	06/02/2014	5026819	116.25	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/02/2014	5004679	315.89	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/02/2014	5025337	557.44	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	06/02/2014	5026835	4,206.03	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	06/02/2014	5026836	65.12	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	06/02/2014	5026834	85.47	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	06/02/2014	5003227	1,340.00	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	06/02/2014	5003230	9,375.04	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-Equip. Furn. & Materials	06/02/2014	5004673	66.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/02/2014	5026845	1,437.80	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	06/02/2014	5026844	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	06/02/2014	5026843	6,268.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/02/2014	4999794	2.73	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/02/2014	4999793	96.96	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	06/02/2014	5025426	32.86	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	06/02/2014	5025425	46.77	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/02/2014	5004680	151.70	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	06/02/2014	5005866	5.16	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/02/2014	5021613	160.41	Revenue	CRD00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	06/02/2014	5004625	750.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	06/02/2014	5025388	3.88	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	06/02/2014	4999235	149.00	Revenue	CRD96001	Scene Local Media Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	06/02/2014	5005171	75.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Communications & Computing	06/02/2014	5007451	5.97	Revenue	CRD96403	Incontech Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	06/02/2014	5019956	378.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	06/02/2014	5025861	2,308.08	Revenue	CRD59167	Local Government Association
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	06/02/2014	5025948	217.29	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	06/02/2014	5025358	843.92	Revenue	CRD41505	Rospa
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	06/02/2014	5017051	23,895.66	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	06/02/2014	5010564	16.67	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Premises Related-Rents	06/02/2014	5010563	684.74	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5017541	109.20	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2014	5017215	13.02	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2014	5017216	14.72	Revenue	CRD10380	Misco

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2014	5017217	26.83	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5009271	37.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5009272	88.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	06/02/2014	5017899	18.50	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	06/02/2014	5017388	20.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	06/02/2014	5017264	22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	06/02/2014	5017295	17.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	06/02/2014	5017296	24.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	06/02/2014	5017390	71.43	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	06/02/2014	5010360	4.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	06/02/2014	5017388	1.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5009747	50.52	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5009645	105.18	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5009637	76.30	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5009702	108.08	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	06/02/2014	5010352	265.87	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5005894	58.37	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5009370	32.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5009369	556.12	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5009372	32.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5009373	187.64	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5009596	66.48	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	06/02/2014	5022156	2,368.00	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	06/02/2014	5022155	19,084.00	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	06/02/2014	5001126	163.48	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	06/02/2014	5025359	1,200.00	Revenue	CRD60514	Wolters Kluwer (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	06/02/2014	5022157	54.24	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2014	5009111	39.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2014	5009110	85.98	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2014	5007836	128.97	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2014	5009110	345.48	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2014	5009110	345.48	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2014	5009112	360.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2014	5009110	374.99	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2014	5007836	1,851.30	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2014	5007828	6,048.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/02/2014	5022153	579.95	Revenue	CRD70489	Robert H Leech
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5026542	55.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5026635	75.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5026542	408.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5026679	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5026679	414.58	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5026565	457.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5026567	406.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5026733	-15.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5026616	15.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5026536	61.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5026627	513.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5026536	513.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5026557	220.51	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5009172	232.40	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5009169	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5010782	29.49	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5010779	119.90	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5010751	15.42	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	06/02/2014	5002849	75.00	Revenue	CRD88811	Nock Deighton
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2014	5003226	7.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/02/2014	5003244	2.06	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5010282	46.77	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5010307	93.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	06/02/2014	5014283	58.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5014284	55.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5014283	39.15	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/02/2014	5010546	72.50	Revenue	CRD90903	Theos Food Service Ltd





















Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/02/2014	5010449	83.60	Revenue	CRD89675	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010304	107.86	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010281	91.95	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010297	46.77	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010276	31.24	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010308	66.46	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010303	64.02	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010269	67.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010269	235.62	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010278	46.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010283	114.10	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010305	39.59	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010305	301.76	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010300	45.83	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010301	74.21	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010300	642.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010302	856.21	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010296	93.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010299	133.08	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010271	117.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010346	30.14	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010346	282.27	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010309	35.36	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010295	92.04	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010914	69.69	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010274	62.48	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	06/02/2014	5017647	41.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5017914	128.05	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5010455	157.87	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5010456	95.87	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5010453	37.04	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5010454	91.78	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5025904	3.68	Revenue	CRD91160	Mrs L Russell
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5025904	59.95	Revenue	CRD91160	Mrs L Russell
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5025910	16.24	Revenue	CRD94792	Kelly Braddock
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5025911	26.90	Revenue	CRD96202	Gillian Porter
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	06/02/2014	5025911	7.98	Revenue	CRD96202	Gillian Porter
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	06/02/2014	5010450	72.52	Revenue	CRD96726	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5017957	23.66	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5017958	43.58	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5017959	37.08	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5025908	2.58	Revenue	CRD97504	N Hodges
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5025908	5.09	Revenue	CRD97504	N Hodges
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010729	15.39	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010728	26.25	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010727	56.00	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010883	25.50	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5010506	54.69	Revenue	CRD99490	Neil France
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5025905	24.47	Revenue	CRD99904	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5019819	81.19	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5019833	49.67	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5019828	30.58	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5019829	60.41	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5019816	82.38	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5019834	45.78	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5019832	20.57	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5019818	26.09	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5019817	23.90	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5019830	74.99	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5019820	40.71	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/02/2014	5019821	68.00	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Communications & Computing	06/02/2014	5004795	14.28	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/02/2014	5025867	1,080.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/02/2014	5025364	1,215.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	06/02/2014	5025363	1,890.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	06/02/2014	5005951	0.43	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	06/02/2014	5005951	0.88	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	06/02/2014	5005951	0.94	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	06/02/2014	5005951	1.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	06/02/2014	5005951	3.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	06/02/2014	5005951	3.30	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	06/02/2014	5005951	3.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	06/02/2014	5005951	4.38	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	06/02/2014	5005951	13.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	06/02/2014	5022137	-336.65	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	06/02/2014	5012979	2,477.65	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/02/2014	5026392	54.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/02/2014	5026390	168.00	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/02/2014	5007315	288.15	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/02/2014	5007624	1,800.00	Revenue	CRT00747	Carrot Investments
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	06/02/2014	5025258	4,387.55	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	06/02/2014	5025257	4,656.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	06/02/2014	5005119	60.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	06/02/2014	5005118	75.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	06/02/2014	5005120	90.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	06/02/2014	5009228	32.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/02/2014	5017171	80.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/02/2014	5019392	-21.24	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	06/02/2014	5025235	1.08	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	06/02/2014	5025237	11.79	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	06/02/2014	5025235	16.66	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/02/2014	5025244	29.98	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/02/2014	5025245	8.88	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/02/2014	5025235	16.78	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/02/2014	5025237	18.22	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	06/02/2014	5005062	116.26	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	06/02/2014	5005069	275.00	Revenue	CRD98756	Macbrac Training & Development Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	06/02/2014	5005069	1,000.00	Revenue	CRD98756	Macbrac Training & Development Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	06/02/2014	5005069	1,136.00	Revenue	CRD98756	Macbrac Training & Development Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	06/02/2014	5000543	45.00	Revenue	CRT00720	Dr Chris Newman
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	06/02/2014	5000543	150.30	Revenue	CRT00720	Dr Chris Newman
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	06/02/2014	5000543	204.00	Revenue	CRT00720	Dr Chris Newman
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	06/02/2014	5000543	280.00	Revenue	CRT00720	Dr Chris Newman
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	06/02/2014	5000543	1,600.00	Revenue	CRT00720	Dr Chris Newman
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Communications & Computing	06/02/2014	5009470	8.68	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Transport Related-Car Allowances	06/02/2014	5025362	134.55	Revenue	CRD89960	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Employees-Indirect Employee Expenses	06/02/2014	5007389	1,082.20	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Employees-Indirect Employee Expenses	06/02/2014	5007390	1,480.00	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Employees-Indirect Employee Expenses	06/02/2014	5007388	1,547.95	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	06/02/2014	5007384	45.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Employees-Indirect Employee Expenses	06/02/2014	5010289	1,143.98	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	06/02/2014	5025249	23,000.00	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	06/02/2014	5025248	27,747.00	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	06/02/2014	4999586	433.00	Revenue	CRT00198	Dr Laurie Durand
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	06/02/2014	5007406	170.00	Revenue	CRT00716	Oakley House Children'S Home
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/02/2014	5012329	9,828.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/02/2014	5012332	9,828.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/02/2014	5012335	9,828.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/02/2014	5012328	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/02/2014	5012330	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/02/2014	5012331	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/02/2014	5012333	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/02/2014	5012334	10,205.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/02/2014	5012560	3,360.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/02/2014	5012561	3,360.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/02/2014	5012562	4,200.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/02/2014	5012428	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/02/2014	5012430	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	06/02/2014	5014189	179.77	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5014281	191.04	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5014272	198.18	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5014320	252.24	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5014190	258.16	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5014273	297.31	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5014270	321.93	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5014280	346.53	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5014277	435.06	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5014316	445.72	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5014191	792.19	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/02/2014	5002959	12.82	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/02/2014	5002959	80.55	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/02/2014	5010590	5.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	06/02/2014	5010590	6.07	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5009610	12.66	Revenue	CRD76814	Robsons Stores Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/02/2014	5004647	70.40	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/02/2014	5002956	190.40	Revenue	CRD81645	Chapel Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/02/2014	5003315	300.00	Revenue	CRD87483	S E Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5024459	575.00	Revenue	CRD87483	S E Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	06/02/2014	5007255	-13.40	Revenue	CRD87662	Flintshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	06/02/2014	5007255	111.67	Revenue	CRD87662	Flintshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/02/2014	5004701	1,134.52	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/02/2014	5004705	602.85	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/02/2014	5024458	366.00	Revenue	CRD89790	Ricco Coffee
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5007431	95.10	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/02/2014	5002957	32.40	Revenue	CRD91917	Ludlow Brewing Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/02/2014	5004704	518.40	Revenue	CRD96253	Tattenhall Dairy Products Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/02/2014	5010639	14.99	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5007436	21.30	Revenue	CRD99534	Prima Coffee Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/02/2014	5007436	74.70	Revenue	CRD99534	Prima Coffee Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	06/02/2014	5007436	120.80	Revenue	CRD99534	Prima Coffee Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	06/02/2014	5024752	80.00	Revenue	TOP22944	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	06/02/2014	5024753	26.00	Revenue	TOP26751	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	06/02/2014	5018532	5,001.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	06/02/2014	5025944	3,508.36	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	06/02/2014	5005926	4.62	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	06/02/2014	5005926	7.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	06/02/2014	5005926	9.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Printing & Stationery	06/02/2014	5005926	14.37	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	06/02/2014	5026449	649.00	Revenue	CRD88352	Primchurch Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	06/02/2014	5025668	104.00	Revenue	CRT00847	D & N Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/02/2014	5004419	48.30	Revenue	CRD04944	Nigel Farr Farm Services (Westbury) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	06/02/2014	5013055	200.00	Revenue	CRD42387	Imprint Design & Printing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	06/02/2014	5014486	90.12	Revenue	CRD61052	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5002870	10.00	Revenue	CRD49964	Art & Vision Signs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Premises Related-Repair & Maint. General	06/02/2014	5010864	54.00	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	06/02/2014	5001190	48.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/02/2014	5005918	125.00	Revenue	CRD90686	Enviro Technology
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/02/2014	5026391	69.36	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	06/02/2014	5012545	225.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/02/2014	5026401	2,049.38	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/02/2014	5009401	139.89	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Indirect Employee Expenses	06/02/2014	5024934	90.00	Revenue	CRD95203	Goldsmiths
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5007493	36.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5007492	73.50	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	06/02/2014	5009849	60.00	Revenue	CRD87763	Nagels (Uk) Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/02/2014	5025929	152.82	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/02/2014	5025928	208.40	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/02/2014	5025935	240.70	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/02/2014	5025933	262.17	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/02/2014	5025934	294.91	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/02/2014	5025932	433.07	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/02/2014	5025931	447.65	Revenue	CRD16698	M & J Travel

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/02/2014	5025930	524.04	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/02/2014	5014652	1,940.00	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	06/02/2014	5010972	3,939.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/02/2014	5003625	807.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	06/02/2014	5025211	224.56	Revenue	CRD99275	Corona Energy Retail 2 Limited
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	06/02/2014	5026229	495.00	Revenue	TOP28207	Mr R & Mrs K Bright
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	06/02/2014	5025217	241.04	Revenue	CRD84300	E.On
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026215	3.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026086	4.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026187	5.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026151	13.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026195	14.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026078	20.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026087	22.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026168	27.47	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026191	27.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026190	31.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026120	33.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026198	38.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026204	39.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026205	39.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026100	41.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026076	43.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026041	44.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026209	46.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026184	46.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026055	48.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026053	48.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026173	48.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026182	51.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026062	53.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026074	53.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026171	54.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026093	55.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026097	56.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026179	57.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026098	58.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026132	59.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026148	60.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026112	61.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026108	61.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026133	64.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026208	66.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026094	68.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026155	71.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026081	73.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026061	77.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026185	79.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026049	82.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026202	82.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026142	84.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026183	85.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026116	85.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026192	89.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026091	89.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026197	93.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026167	95.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026194	95.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026200	98.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026186	99.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026165	99.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026042	100.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026109	101.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/02/2014	5026219	101.84	Revenue	ASC00005	Council Tax Refunds-Bacs







Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/02/2014	5018625	76.50	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/02/2014	5018626	76.50	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/02/2014	5026776	579.20	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/02/2014	5026788	527.94	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/02/2014	5026797	496.17	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/02/2014	5018691	71.30	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/02/2014	5018687	1,431.86	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/02/2014	5018688	3,948.48	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	06/02/2014	5026339	18.15	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/02/2014	5026801	364.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/02/2014	5025329	226.80	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/02/2014	5026814	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/02/2014	5026815	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	06/02/2014	5026341	188.46	Revenue	CRD82494	Frank Painter & Sons
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/02/2014	5026833	839.32	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/02/2014	5026842	2,628.56	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/02/2014	5018733	1,433.52	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	06/02/2014	5026342	80.00	Revenue	CRD99657	Bridgewater Family Medical Practice
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities -Creditors	06/02/2014	5026343	500.00	Revenue	RES01136	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	06/02/2014	5026344	300.00	Revenue	RES01137	Springcare (River Meadows) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	06/02/2014	5026338	189.50	Revenue	TOP27526	Brook House
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2014	5026306	1,701.05	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	06/02/2014	5019114	62.95	Capital	CRD59156	Findel Education Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	06/02/2014	5019114	599.50	Capital	CRD59156	Findel Education Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/02/2014	5025361	1,090.00	Capital	CRD77500	Ludlow Town Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/02/2014	5024822	640.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	06/02/2014	5003282	2,617.60	Capital	CRD86382	Stanton Lacy Village Hall
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/02/2014	5025562	625.00	Capital	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	06/02/2014	5025568	377.00	Capital	CRD97062	Ciber Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	06/02/2014	5025567	5,030.20	Capital	CRD97062	Ciber Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/02/2014	5025943	3,000.00	Capital	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/02/2014	5025560	4,229.50	Capital	CRD00004	Mosaic Estates Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/02/2014	5021567	96.00	Revenue	CRD86041	Sandwell & West B'Ham Hosp Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	06/02/2014	5005260	5,981.25	Revenue	CRD89317	Lifestyle Fitness
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/02/2014	5021562	8.90	Revenue	CRT00774	Chelsea & Westminster Hosp Nhs FTrust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/02/2014	5021561	347.10	Revenue	CRT00774	Chelsea & Westminster Hosp Nhs FTrust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	07/02/2014	5028404	186.72	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	07/02/2014	5023855	22.41	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	07/02/2014	5023857	31.72	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	07/02/2014	5023856	100.00	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5027665	5.00	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5027665	15.90	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/02/2014	5000555	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028240	47.80	Revenue	RES00740	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028240	84.00	Revenue	RES00740	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028242	23.90	Revenue	RES00842	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028242	84.00	Revenue	RES00842	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028255	23.90	Revenue	RES00919	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028256	23.90	Revenue	RES00919	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028257	84.00	Revenue	RES00922	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028259	47.80	Revenue	RES00951	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028261	47.80	Revenue	RES00959	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028266	23.90	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028266	221.00	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028271	47.80	Revenue	RES00999	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028276	47.80	Revenue	RES01059	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028279	205.40	Revenue	RES01075	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028281	84.00	Revenue	RES01078	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028285	23.90	Revenue	RES01088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028285	84.00	Revenue	RES01088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028286	23.90	Revenue	RES01088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028287	23.90	Revenue	RES01088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028288	23.90	Revenue	RES01088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/02/2014	5028289	23.90	Revenue	RES01088	Redacted - Personal Information





Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/02/2014	5028367	23.90	Revenue	RES01100	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/02/2014	5028368	23.90	Revenue	RES01100	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/02/2014	5028369	23.50	Revenue	RES01100	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/02/2014	5028370	23.50	Revenue	RES01100	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/02/2014	5028371	23.90	Revenue	RES01100	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/02/2014	5028372	23.90	Revenue	RES01100	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/02/2014	5028373	23.50	Revenue	RES01100	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/02/2014	5028374	23.50	Revenue	RES01100	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/02/2014	5028375	23.50	Revenue	RES01100	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/02/2014	5008599	95.60	Revenue	RES01100	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5021956	10.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5021957	10.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5021955	113.19	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	07/02/2014	5021952	124.25	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	07/02/2014	5026413	599.04	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	07/02/2014	5026414	627.49	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	07/02/2014	5021953	60.83	Revenue	CRT00214	Luther King House Conf & Accom Servs Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	07/02/2014	5002910	118.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	07/02/2014	5002910	118.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	07/02/2014	5002910	118.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/02/2014	5017214	32.90	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/02/2014	5028394	1,131.42	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/02/2014	5028394	236.58	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/02/2014	5028482	138.93	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2014	5028477	190.78	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2014	5028500	712.75	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2014	5028502	1,375.20	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/02/2014	5018043	86.57	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/02/2014	5009697	53.02	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/02/2014	5028504	69.00	Revenue	CRD51418	Security Monitoring Centres Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/02/2014	5027466	34.00	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/02/2014	5009364	381.58	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/02/2014	5009426	274.61	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/02/2014	5009595	142.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5027467	13.64	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/02/2014	5027715	1,093.46	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5005938	446.75	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5005937	61.50	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/02/2014	5007701	67.42	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/02/2014	5028516	3,500.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	07/02/2014	5027648	333.35	Revenue	CRD87424	Whitchurch Town Council
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/02/2014	5027469	15.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/02/2014	5010493	12,335.40	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Current Liabilities-Creditors	07/02/2014	5009221	36.08	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Current Liabilities-Creditors	07/02/2014	5009210	197.35	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Current Liabilities-Creditors	07/02/2014	5009205	162.32	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Current Liabilities-Creditors	07/02/2014	5009198	1,359.04	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2014	5025479	55.66	Revenue	CRT00128	Atg London Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2014	5025480	124.84	Revenue	CRT00128	Atg London Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2014	5025482	139.15	Revenue	CRT00128	Atg London Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2014	5025478	329.88	Revenue	CRT00128	Atg London Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/02/2014	5028538	1,472.00	Revenue	CRT00199	Pick Everard
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5017543	159.09	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5017544	151.15	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5017542	155.47	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5017540	269.98	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5024486	202.29	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5028405	40.56	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5028406	40.56	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5028407	40.56	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5028476	40.56	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5028409	27.04	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5028411	54.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5028412	54.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd







Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5009359	653.74	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5009605	171.99	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5017987	127.50	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5017987	159.60	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5017606	189.69	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5010448	129.00	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5007696	111.38	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5017656	50.42	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5007700	162.12	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5007692	204.50	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5007698	82.70	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5007694	69.64	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5007697	164.91	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5007702	184.80	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5007693	353.00	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5007699	203.80	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5007695	167.34	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/02/2014	5024639	500.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5017588	11.45	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5017588	203.70	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5010279	62.39	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5010270	127.69	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5010280	148.64	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5010298	93.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5026487	199.68	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5019837	29.90	Revenue	CRD96665	Paddy & Scott's Cafes Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	07/02/2014	5015759	41.97	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/02/2014	5017960	32.32	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5026485	8.90	Revenue	CRD97358	D A Baldwin & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/02/2014	5024394	600.00	Revenue	CRT00806	Matchborough First School Academy
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	07/02/2014	5020533	7,500.00	Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Premises Related-Rents	07/02/2014	4997973	22.50	Revenue	CRD89012	Meris And Mosses Housing Association
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Premises Related-Rents	07/02/2014	4997980	14.80	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	07/02/2014	5027425	8.32	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	07/02/2014	5027425	142.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	07/02/2014	5027425	750.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	07/02/2014	5028499	10,628.00	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	07/02/2014	5024917	0.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	07/02/2014	5024917	8.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	07/02/2014	5024917	8.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	07/02/2014	5024917	13.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/02/2014	5027790	-21.01	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/02/2014	5027574	627.30	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/02/2014	5027575	902.70	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/02/2014	5027941	375.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/02/2014	5027578	30.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/02/2014	5027954	1,066.38	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/02/2014	5027952	1,294.89	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/02/2014	5027953	1,523.40	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/02/2014	5019404	550.00	Revenue	CRT00469	Dementia Pathfinders
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Printing & Stationery	07/02/2014	5009393	107.27	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	07/02/2014	5010626	67.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	07/02/2014	5023720	187.46	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	07/02/2014	5023721	93.73	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	07/02/2014	5023722	108.33	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	07/02/2014	5023719	180.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/02/2014	5005065	48.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	07/02/2014	5009545	35.05	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5009545	4.45	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5009545	0.52	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5009545	6.45	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	07/02/2014	5009545	7.30	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	07/02/2014	5024808	1,700.00	Revenue	TOP23889	Playbus
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	07/02/2014	5024808	510.00	Revenue	TOP23889	Playbus

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employees-Indirect Employee Expenses	07/02/2014	5024500	105.00	Revenue	CRTO0801	Vsc Plus Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Services/Allowances	07/02/2014	5025387	7.85	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	07/02/2014	5027713	455.50	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Schools Equipmt. & Materials	07/02/2014	5019478	35.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	07/02/2014	5025496	-0.12	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Transport Related-Public Transport	07/02/2014	5027810	8.50	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	07/02/2014	5027810	98.79	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	07/02/2014	4997545	80.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipmt. Furn. & Materials	07/02/2014	4997544	139.00	Revenue	CRD66229	Dial-A-Mattress Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	07/02/2014	5028394	96.26	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipmt. Furn. & Materials	07/02/2014	5007272	42.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipmt. Furn. & Materials	07/02/2014	5007271	68.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	07/02/2014	5007272	1.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	07/02/2014	5010517	40,490.45	Revenue	CRD78103	Mencap
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	07/02/2014	5026286	20.00	Revenue	CRD89851	Pearl Veterinary Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	07/02/2014	5028537	97.50	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipmt. Furn. & Materials	07/02/2014	5014763	63.77	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipmt. Furn. & Materials	07/02/2014	5014763	7.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipmt. Furn. & Materials	07/02/2014	5014763	55.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipmt. Furn. & Materials	07/02/2014	5014763	59.76	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	07/02/2014	5028521	150.00	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	07/02/2014	5005736	0.97	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	07/02/2014	5005736	1.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	07/02/2014	5005736	1.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	07/02/2014	5005736	1.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	07/02/2014	5005736	1.81	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	07/02/2014	5005736	5.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	07/02/2014	5005736	9.35	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/02/2014	5027809	14.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/02/2014	5027809	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	75.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	220.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	65.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	78.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	4.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	107.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	229.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	126.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	209.05	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	8.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	734.05	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	288.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	18.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	1.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027809	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/02/2014	5027809	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/02/2014	5027869	30.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027869	13.20	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027869	123.90	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027869	208.15	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/02/2014	5027869	52.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	07/02/2014	5027869	11.67	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/02/2014	5020008	25.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	07/02/2014	5028394	280.47	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	07/02/2014	5028484	182.86	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	07/02/2014	5028483	238.78	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	07/02/2014	5028492	419.29	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	07/02/2014	5028491	174.33	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	07/02/2014	5013041	450.00	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	07/02/2014	5004656	91.99	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	07/02/2014	5028501	1,789.00	Revenue	CRD22298	Roofing Construction Services Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	07/02/2014	5014675	16.95	Revenue	CRD29591	Scr Retail Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5005796	375.00	Revenue	CRD58429	Covergold
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5014345	10.62	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5014343	11.94	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5014346	11.94	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5014326	43.84	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5014344	44.25	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5014325	45.15	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5014348	50.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5014342	113.58	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5014323	132.19	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5014324	190.74	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5014347	657.88	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Catering	07/02/2014	5007435	18.75	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Catering	07/02/2014	5012297	43.87	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Catering	07/02/2014	5010240	471.26	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Catering	07/02/2014	5025891	64.68	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5025915	1,095.73	Revenue	CRD89427	Artificial Eye Film Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/02/2014	5010613	3,300.00	Revenue	CRD90111	Ilana Halperin
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Premises Related-R & M Property Policy Group	07/02/2014	5028533	1,552.59	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/02/2014	5025895	170.00	Revenue	CRD94883	Julian Dean
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027424	5,063.80	Revenue	CRD95110	Morningside Management Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5014607	40.80	Revenue	CRD96487	Ellingham Press
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/02/2014	5027785	1,996.15	Revenue	CRD98648	Bandwagon Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5014672	47.52	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Printing & Stationery	07/02/2014	5014673	4.17	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Income-Sales	07/02/2014	5020594	-3.00	Revenue	CRD700749	Ray Gill (Mayor'S Charities)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	07/02/2014	5020594	30.00	Revenue	CRD700749	Ray Gill (Mayor'S Charities)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Economic Development	Premises Related-Energy Costs	07/02/2014	5027451	635.94	Revenue	CRD84300	E.On
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Economic Development	Premises Related-Energy Costs	07/02/2014	5027451	1,129.45	Revenue	CRD84300	E.On
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	07/02/2014	5026503	185.00	Revenue	CRD89838	Cms
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Open spaces	Premises Related-Repair & Maint. General	07/02/2014	5028479	67.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Open spaces	Premises Related-Repair & Maint. General	07/02/2014	5019417	485.84	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Open spaces	Premises Related-Repair & Maint. General	07/02/2014	5003223	200.00	Revenue	CRD96902	Mr G P Rodenhurst
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Planning Policy	Supplies And Services-Printing & Stationery	07/02/2014	5009651	1.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Transport Related-Direct Transport Costs	07/02/2014	5014479	283.00	Revenue	CRD01433	A T Brown (Coaches) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Grants & Subscriptions	07/02/2014	5024791	1,000.00	Revenue	CRD81369	Shropshire Schools Swimming Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Premises Related-Rents	07/02/2014	5014487	77.00	Revenue	CRD88427	Hadnall Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Supplies And Services-Miscellaneous Expenses	07/02/2014	5011576	425.00	Revenue	CRD700737	Mr Ashley B Randall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Employees-Indirect Employee Expenses	07/02/2014	5024794	200.00	Revenue	CRD700792	Telford Netball Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Street Cleansing (not chargeable)	Premises Related-Repair & Maint. General	07/02/2014	5028494	76.81	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services		Supplies And Services-Miscellaneous Expenses	07/02/2014	5024675	642.01	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services		Support Services-Other Support Services	07/02/2014	5019374	1,930.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services		Supplies And Services-Miscellaneous Expenses	07/02/2014	5021814	65.00	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services		Supplies And Services-Equipt. Furn. & Materials	07/02/2014	5021819	266.50	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services		Supplies And Services-Miscellaneous Expenses	07/02/2014	5021817	3,124.55	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services		Supplies And Services-Miscellaneous Expenses	07/02/2014	5021818	3,420.56	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services		Supplies And Services-Communications & Computing	07/02/2014	5021816	32.19	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services		Supplies And Services-Communications & Computing	07/02/2014	5021815	126.42	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services		Transport Related-Direct Transport Costs	07/02/2014	5019806	357.50	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services		Supplies And Services-Printing & Stationery	07/02/2014	5009407	55.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services		Supplies And Services-Printing & Stationery	07/02/2014	5023577	447.74	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services		Transport Related-Contracts	07/02/2014	5012546	225.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services		Transport Related-Direct Transport Costs	07/02/2014	5027942	92.82	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services		Transport Related-Direct Transport Costs	07/02/2014	5023520	240.52	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services		Transport Related-Direct Transport Costs	07/02/2014	5023521	350.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services		Transport Related-Transport Recharges	07/02/2014	5019789	-265.80	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services		Transport Related-Transport Recharges	07/02/2014	5019798	265.80	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services		Income-Rents & Lettings	07/02/2014	5028070	33,008.55	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services		Income-Rents & Lettings	07/02/2014	5028069	37,462.50	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services		Income-Rents & Lettings	07/02/2014	5028070	14,094.90	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services		Income-Rents & Lettings	07/02/2014	5028069	16,060.95	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Off-street		Income-Rents & Lettings	07/02/2014	5028070	872.00	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking services - Off-street		Income-Rents & Lettings	07/02/2014	5028069	1,118.20	Revenue	CRD47893	Morris & Co

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/02/2014	5017004	125,880.44	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/02/2014	5012581	4,950.00	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. General	07/02/2014	5028478	2,359.50	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	07/02/2014	5027782	224.00	Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	07/02/2014	5027782	287.00	Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	07/02/2014	5027782	960.00	Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/02/2014	5028403	108.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	07/02/2014	5026515	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	07/02/2014	5010924	22.69	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/02/2014	5027717	4,277.10	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/02/2014	5011011	1,479.60	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	07/02/2014	5027647	895.40	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/02/2014	5015615	3,600.00	Revenue	HOM01683	Perton Manor
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/02/2014	5028249	205.40	Revenue	RES00912	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/02/2014	5022926	84.00	Revenue	RES00912	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/02/2014	5028273	200.00	Revenue	RES01031	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/02/2014	5028274	205.40	Revenue	RES01051	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/02/2014	5028275	131.00	Revenue	RES01055	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/02/2014	5028277	100.00	Revenue	RES01060	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/02/2014	5028278	145.00	Revenue	RES01061	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/02/2014	5028283	75.00	Revenue	RES01082	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/02/2014	5028284	90.00	Revenue	RES01084	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/02/2014	5028378	200.00	Revenue	RES01104	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/02/2014	5028381	145.40	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/02/2014	5028382	120.00	Revenue	RES01119	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/02/2014	5028386	200.00	Revenue	RES01133	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/02/2014	5028387	140.00	Revenue	RES01136	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/02/2014	5028393	3,085.00	Capital	CRD13825	Security Wise Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/02/2014	5028495	2,109.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/02/2014	5028505	1,928.49	Capital	CRD58052	D R & J Orritt
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/02/2014	5019354	1,264.48	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/02/2014	5021559	136.00	Revenue	CRD07776	8500 Virgin Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/02/2014	5020610	139.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/02/2014	5020609	189.60	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/02/2014	5005195	17.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/02/2014	5011760	477.80	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/02/2014	5007530	6.75	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/02/2014	5007530	7.15	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/02/2014	5007530	13.14	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/02/2014	5005196	33.18	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/02/2014	5010535	47.90	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/02/2014	5010535	58.09	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/02/2014	5010535	58.09	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	10/02/2014	5025985	-69.23	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	10/02/2014	5025974	200.65	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	10/02/2014	5029859	1,590.00	Revenue	DPT00384	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	10/02/2014	5030062	540.32	Revenue	DPT02311	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	10/02/2014	5030362	-47.84	Revenue	DPT02311	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	10/02/2014	5030138	77.60	Revenue	DPT02808	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	10/02/2014	5030148	99.92	Revenue	DPT02828	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	10/02/2014	5006254	23.90	Revenue	RES01105	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	10/02/2014	5020611	109.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipmt. Furn. & Materials	10/02/2014	5017369	68.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipmt. Furn. & Materials	10/02/2014	5017369	30.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	10/02/2014	5017369	40.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	10/02/2014	5003104	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	10/02/2014	5029910	25.25	Revenue	DPT00749	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	10/02/2014	5020608	1,181.22	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	10/02/2014	5020607	152.00	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/02/2014	5012489	0.01	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/02/2014	5012489	12.56	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/02/2014	5024431	295.00	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-Services/Allowances	10/02/2014	5022067	21.94	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	10/02/2014	5024448	390.00	Revenue	CRD90168	The Ramp People

























Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	10/02/2014	5008597	84.00	Revenue	RES01098	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	10/02/2014	4972466	23.90	Revenue	RES01111	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	10/02/2014	4979091	33.90	Revenue	RES01111	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	10/02/2014	4979096	33.90	Revenue	RES01124	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	10/02/2014	4972503	29.65	Revenue	RES01128	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	10/02/2014	4979097	39.65	Revenue	RES01128	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	10/02/2014	4964841	29.65	Revenue	RES01128	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	10/02/2014	5001278	29.65	Revenue	RES01131	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	10/02/2014	5006260	29.65	Revenue	RES01131	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	10/02/2014	4979103	10.00	Revenue	RES01134	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	10/02/2014	4979103	23.90	Revenue	RES01134	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5007671	25.65	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Printing & Stationery	10/02/2014	5017367	20.79	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	10/02/2014	5022151	24.60	Revenue	CRD06489	Hereford Storage Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2014	5025870	6,000.00	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/02/2014	5009641	15.83	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5027523	22.50	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5027523	3,996.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2014	5028944	50.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2014	5007830	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2014	5028944	908.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2014	5028943	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5017417	18.72	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	10/02/2014	5029111	180.00	Revenue	CRD58860	Dobbies Garden Centre Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2014	5017222	34,887.07	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2014	5026269	1,594.36	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2014	5017176	37,916.11	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/02/2014	5017414	22.41	Revenue	CRD87612	Konica Minolta Bus Solutions (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2014	5016971	-14.99	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2014	5026425	36.58	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2014	5026426	36.58	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2014	5028861	49.50	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/02/2014	5011530	60.98	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/02/2014	5028999	1,100.00	Revenue	CRD95055	Mr Andrew Neaves
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/02/2014	5029109	750.00	Revenue	CRD97363	Mrs Fiona Jamieson
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	10/02/2014	5029110	105.00	Revenue	CRD97374	University Of Bristol
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/02/2014	5025907	48.07	Revenue	CRD98458	Sonya Jones
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2014	5017207	110.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/02/2014	5009151	1.01	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/02/2014	5009151	9.58	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/02/2014	5010292	600.00	Revenue	CRD99472	Miss Shan Morris
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2014	5026284	1,275.31	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/02/2014	5028864	5,879.00	Revenue	CRD00115	Alpha Business Communications Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5017574	24.36	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5010321	71.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5009876	11.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5010327	24.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5009312	7.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5010663	6.43	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5009305	54.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5009303	17.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5010540	129.80	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5010540	340.21	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5010538	306.32	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5017289	9.27	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5017395	25.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5017276	5.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5017277	13.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5023656	28.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5017291	5.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5017391	55.52	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5017268	17.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5017395	7.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5009701	9.88	Revenue	CRD46702	W H Grinnall Ltd





Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5003231	2.91	Revenue	CRD89123	Cathy Perkins
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	10/02/2014	5003231	0.75	Revenue	CRD89123	Cathy Perkins
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5003231	8.92	Revenue	CRD89123	Cathy Perkins
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5017124	9.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5017124	59.09	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5010306	87.82	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5010277	62.36	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5010272	14.79	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5010273	31.24	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5014288	33.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5014291	41.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5014285	32.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5021442	16.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5021457	21.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5014288	310.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5014291	137.05	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5014286	273.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5014285	75.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5017911	103.92	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5021442	148.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5024630	55.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5014294	151.95	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5017910	73.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5021457	143.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5021447	55.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5014287	69.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5014289	46.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5014292	87.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5017913	214.65	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5014282	65.05	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5024633	151.40	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5010452	54.08	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/02/2014	5010477	18.20	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/02/2014	5010477	34.60	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/02/2014	5010477	38.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/02/2014	5010477	44.43	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/02/2014	5010477	68.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	10/02/2014	5019464	310.75	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	10/02/2014	5025230	6.60	Revenue	TOP28210	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	10/02/2014	5025231	32.50	Revenue	TOP28211	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	10/02/2014	5025232	128.40	Revenue	TOP28212	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/02/2014	5029139	1,653.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/02/2014	5025618	7.14	Revenue	CRD68151	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/02/2014	4999155	2,250.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/02/2014	5025619	220.00	Revenue	TOP26690	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/02/2014	5009395	10.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	10/02/2014	5009395	40.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/02/2014	5009541	488.82	Revenue	CRD78055	Idn Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5010285	45.46	Revenue	CRD88290	Phs Datasred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5007387	68.18	Revenue	CRD88290	Phs Datasred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Transport Related-Car Allowances	10/02/2014	5027649	286.44	Revenue	CRD89960	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	10/02/2014	5025416	10.99	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Employees-Indirect Employee Expenses	10/02/2014	5009471	1,500.00	Revenue	CRD97543	Newstart Networks Ctc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	10/02/2014	5007385	92.49	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Transport Related-Car Allowances	10/02/2014	5027516	217.58	Revenue	TOP28179	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	10/02/2014	5029777	595.88	Revenue	DPT00196	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	10/02/2014	5029779	200.76	Revenue	DPT00199	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	10/02/2014	5029781	299.44	Revenue	DPT00203	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	10/02/2014	5029810	175.28	Revenue	DPT00281	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	10/02/2014	5029811	175.28	Revenue	DPT00282	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	10/02/2014	5029824	176.44	Revenue	DPT00303	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	10/02/2014	5029839	244.16	Revenue	DPT00332	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	10/02/2014	5029868	282.04	Revenue	DPT00415	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	10/02/2014	5029879	321.36	Revenue	DPT00519	Redacted - Personal Information



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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-Catering	10/02/2014	5029300	121.29	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	10/02/2014	5024468	6.42	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	10/02/2014	5024468	123.67	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/02/2014	5027519	56.52	Revenue	CRD86220	Taylor Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	10/02/2014	5018619	12,457.62	Revenue	CRD0051	Horizon Care Education
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	10/02/2014	5027521	433.00	Revenue	CRD00198	Dr Laurie Durand
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	10/02/2014	5027520	42.20	Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	10/02/2014	5007639	-0.02	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	10/02/2014	5007639	0.03	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	10/02/2014	5007639	63.29	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	10/02/2014	5007429	1,800.00	Revenue	CRD95481	Widehorizons Outdoor Education Trust
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	10/02/2014	5021733	426.00	Revenue	CRD00763	Dawn Lewis
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2014	5017480	30.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2014	5019407	462.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2014	5019407	64.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2014	5019407	92.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2014	5019422	20.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2014	5019407	466.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2014	5019425	-216.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2014	5019422	40.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2014	5019407	631.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2014	5019407	6,225.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	10/02/2014	5019407	58.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5029162	155.00	Revenue	CRD72734	Budget Skips
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5029161	155.00	Revenue	CRD72734	Budget Skips
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	10/02/2014	5020012	54.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/02/2014	5017481	18.75	Revenue	CRD88644	Nobridge Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/02/2014	5020015	7.50	Revenue	CRD88644	Nobridge Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	10/02/2014	5029166	720.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	10/02/2014	5029166	1,960.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2014	5029189	150.00	Revenue	CRD99629	Sas Training Academy Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2014	5029189	166.67	Revenue	CRD99629	Sas Training Academy Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/02/2014	5029188	150.00	Revenue	CRD99629	Sas Training Academy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5012294	1,835.26	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/02/2014	5024461	261.06	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5017494	430.00	Revenue	CRD39076	Micro Librarians Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5017494	565.00	Revenue	CRD39076	Micro Librarians Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5021852	26.39	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5014350	185.92	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5014349	245.81	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5014597	267.15	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5021850	24.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	4999896	-46.60	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5014669	2,382.41	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/02/2014	5010640	32.51	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/02/2014	5003354	2,500.00	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/02/2014	5010588	5.99	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/02/2014	5010588	98.90	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/02/2014	5010588	98.90	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	10/02/2014	5004572	1,141.82	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	10/02/2014	5004571	9,668.29	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5009616	145.79	Revenue	CRD99207	City Electrical Factors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/02/2014	5012381	15.64	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/02/2014	5012383	18.70	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/02/2014	5012384	20.04	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/02/2014	5012385	20.19	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/02/2014	5012380	23.73	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	10/02/2014	5012382	50.99	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/02/2014	5023665	19,500.40	Revenue	CRD00706	Tor Systems Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	10/02/2014	5007598	1,050.00	Revenue	CRD80771	Mr Jonathan Easton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	10/02/2014	5018533	1,250.00	Revenue	CRD00242	Peridot Associates Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	10/02/2014	5029372	85.90	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	10/02/2014	5009652	0.19	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	10/02/2014	5012659	89.00	Revenue	CRD65171	Arts Alive

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	10/02/2014	5027930	24.00	Revenue	TOP24227	Upton Magna Memorial Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Rents	10/02/2014	5027931	35.00	Revenue	TOP26057	The Chapel Community Centre Cross Houses
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5023578	45.84	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5010865	98.54	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	10/02/2014	5025855	43.10	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/02/2014	5021617	1,500.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	10/02/2014	5028134	4,077.12	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Uniform & Laundry	10/02/2014	5019373	209.55	Revenue	CRD75320	Keltic
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	10/02/2014	5009403	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances	10/02/2014	5027783	2,430.00	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	10/02/2014	5007509	945.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	10/02/2014	5027956	70.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	10/02/2014	5027976	70.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	10/02/2014	5028878	3,500.00	Revenue	TOP28205	Alan Hall
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/02/2014	5033742	256.15	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	10/02/2014	5033743	747.32	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/02/2014	5020603	876.40	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments -Private Contractors	10/02/2014	5029704	3,349.60	Revenue	DPT00025	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments -Private Contractors	10/02/2014	5029728	1,395.16	Revenue	DPT00074	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments -Private Contractors	10/02/2014	5029881	1,287.56	Revenue	DPT00531	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments -Private Contractors	10/02/2014	5029891	1,772.60	Revenue	DPT00661	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets -Government Debtors	10/02/2014	5029920	0.00	Revenue	DPT00814	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	10/02/2014	5011553	196.96	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Planning - Business Support	Supplies And Services-Miscellaneous Expenses	10/02/2014	5018533	1,250.00	Revenue	CRD00242	Peridot Associates Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/02/2014	5029079	13,804.72	Revenue	CRD99710	Nhs Central Midlands Csu
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/02/2014	5025583	0.40	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/02/2014	5028015	110.25	Revenue	TOP19344	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/02/2014	5028011	31.50	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/02/2014	5028011	91.00	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/02/2014	5028011	94.50	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/02/2014	5028010	47.25	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	10/02/2014	5028010	47.25	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	11/02/2014	5032117	82.50	Revenue	CRD03284	Dawson Mmp Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	11/02/2014	5032116	82.50	Revenue	CRD03284	Dawson Mmp Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. Grounds	11/02/2014	5017366	12.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/02/2014	5032134	111.86	Revenue	CRD14706	R M Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5031918	220.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	11/02/2014	5012413	71.15	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5032103	2,716.72	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5032096	60.52	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5032101	90.78	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5032091	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	11/02/2014	5032099	20.01	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5032089	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	11/02/2014	5032094	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	11/02/2014	5031938	151.80	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5032088	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	11/02/2014	5032098	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	11/02/2014	5031939	224.48	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5032100	236.76	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5032093	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	11/02/2014	5032095	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	11/02/2014	5031937	292.10	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5032090	315.68	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5031947	365.90	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5031944	384.76	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5031940	511.02	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5031943	583.91	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5032102	1,643.88	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5032092	2,131.24	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5032097	2,255.36	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5031951	1,240.97	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5031956	516.45	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5031954	939.00	Revenue	CRD52222	Prospects

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	11/02/2014	5031886	499.80	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5002833	3.35	Revenue	CRD71067	Albert Road Day Ctr Imp Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5002833	3.48	Revenue	CRD71067	Albert Road Day Ctr Imp Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5028926	11.68	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	11/02/2014	5002833	2.08	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	11/02/2014	5028926	87.85	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	11/02/2014	5002833	98.09	Revenue	CRD71067	Albert Road Day Ctr Imp Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/02/2014	5032175	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5031905	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	11/02/2014	5031864	6,136.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5031865	6,136.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5031866	6,136.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	11/02/2014	5029661	554.58	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	11/02/2014	5031909	1,246.14	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5032001	240.00	Revenue	CRD86701	C & R Hayden
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/02/2014	5032206	77.00	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	11/02/2014	5032202	77.00	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	11/02/2014	5032236	56.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5032002	1,523.65	Revenue	CRD87276	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5032003	176.00	Revenue	CRD91436	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5032004	240.00	Revenue	CRD91436	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/02/2014	5032075	45.50	Revenue	CRD98748	S & A Toulson
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/02/2014	5032082	5.80	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	11/02/2014	5031927	14.85	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	11/02/2014	5032083	14.60	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	11/02/2014	5032081	3.60	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	11/02/2014	5032085	3.60	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	11/02/2014	5031926	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	11/02/2014	5031930	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	11/02/2014	5032086	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	11/02/2014	5031931	12.31	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/02/2014	5031928	14.58	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	11/02/2014	5031932	44.39	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	11/02/2014	5031925	69.33	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	11/02/2014	5031933	70.68	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	11/02/2014	5031922	135.06	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	11/02/2014	5031923	137.76	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/02/2014	5031924	139.56	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	11/02/2014	5032084	3.60	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	11/02/2014	5032087	6.75	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	11/02/2014	5031949	340.32	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/02/2014	5031942	453.76	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/02/2014	5031946	475.03	Revenue	CRD49164	Bethpage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	11/02/2014	5032175	11.56	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	11/02/2014	5032234	56.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/02/2014	5032072	69.00	Revenue	CRD98174	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	11/02/2014	5032290	5.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/02/2014	5032317	-100.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/02/2014	5032149	100.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2014	5031919	347.20	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2014	5031945	946.28	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	11/02/2014	5031948	1,462.04	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	11/02/2014	5031941	2,068.37	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	11/02/2014	5031950	326.34	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2014	5031884	142.80	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	11/02/2014	5031897	145.60	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	11/02/2014	5031896	254.80	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	11/02/2014	5031883	428.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/02/2014	5017876	151.00	Revenue	CRD65891	Aidservice Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	11/02/2014	5023502	175.00	Revenue	CRD65891	Aidservice Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	11/02/2014	5031975	2,417.44	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	11/02/2014	5031977	2,438.44	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	11/02/2014	5031983	1,534.08	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Miscellaneous Expenses	11/02/2014	5031995	25.00	Revenue	CRD78226	Independent Living Partnership Ltd



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	11/02/2014	5031978	80.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2014	5031979	278.17	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	11/02/2014	5031980	316.01	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	11/02/2014	5031982	617.58	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	11/02/2014	5031981	1,364.10	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	11/02/2014	5032175	17.34	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	11/02/2014	5031906	196.00	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	11/02/2014	5031907	499.80	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	11/02/2014	5031908	499.80	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	11/02/2014	5031984	19.91	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	11/02/2014	5031899	214.20	Revenue	CRD75794	Mount House (I)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/02/2014	5021601	32.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/02/2014	5021601	575.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2014	5031997	177.75	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2014	5011048	265.00	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	11/02/2014	5018720	308.93	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	11/02/2014	5018719	551.00	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	11/02/2014	5031900	500.00	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2014	5032005	97.68	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	11/02/2014	5032062	95.00	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	11/02/2014	5032061	101.50	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	11/02/2014	5032068	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	11/02/2014	5032063	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	11/02/2014	5032065	1,037.28	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	11/02/2014	5032070	1,116.64	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	11/02/2014	5032069	2,037.60	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/02/2014	5004682	80.01	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2014	5032073	1,572.72	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2014	5032076	13.35	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	11/02/2014	5018729	205.85	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	11/02/2014	5018731	476.50	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	11/02/2014	5031902	78.84	Revenue	CRD00344	Deevalle Homecare Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2014	5031904	118.26	Revenue	CRD00344	Deevalle Homecare Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2014	5031901	157.68	Revenue	CRD00344	Deevalle Homecare Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2014	5031903	157.68	Revenue	CRD00344	Deevalle Homecare Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/02/2014	4964358	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	11/02/2014	5015362	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	11/02/2014	4993034	3,757.24	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	11/02/2014	4964654	-486.00	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	11/02/2014	5015651	-486.00	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	11/02/2014	4993324	-486.00	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	11/02/2014	5021978	-25.20	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	11/02/2014	5026424	312.00	Revenue	TOP19342	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	11/02/2014	5026423	139.00	Revenue	TOP19344	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	11/02/2014	5026417	217.00	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	11/02/2014	5026416	163.00	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	11/02/2014	5026421	124.00	Revenue	TOP20909	Lunts Pharmacy Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	11/02/2014	5026418	77.00	Revenue	TOP22727	Giles Evans Ltd T/A Highley Pharmacy
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	11/02/2014	5026422	445.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5027997	106.00	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5027922	667.15	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5027997	677.00	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5028005	184.00	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5028005	371.00	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5027922	5.60	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5027922	6.74	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5027922	17.92	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5027922	21.00	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5027922	22.40	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5027922	30.24	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5027922	47.64	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5027922	74.34	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5027922	111.16	Revenue	CRD01927	J Ellery - Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5027922	120.40	Revenue	CRD01927	J Ellery - Coroners Imprest





Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/02/2014	5031753	40.00	Revenue	CR00209	South Shropshire Academy Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/02/2014	5029185	250.00	Revenue	TOP24716	Chirk Bank Methodist Church
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/02/2014	5031752	226.88	Revenue	TOP28219	Broseley Army Cadet Force
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	11/02/2014	5001059	72.50	Revenue	CR000200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	11/02/2014	5001059	812.50	Revenue	CR000200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/02/2014	5032118	70.00	Revenue	CR003284	Dawson Mmp Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/02/2014	5032119	84.75	Revenue	CR003284	Dawson Mmp Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/02/2014	5032125	47.40	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/02/2014	5032143	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5032137	92.58	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5032136	344.92	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/02/2014	5031720	-37.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029200	169.83	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029203	241.74	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029202	328.69	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	11/02/2014	5025927	882.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029583	9.17	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029578	9.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029667	15.86	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029597	41.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029582	68.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029581	75.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029590	100.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029674	102.26	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029671	112.71	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029676	115.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029672	140.42	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029673	143.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029675	156.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029594	180.10	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029668	190.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029598	211.11	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029589	245.27	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029575	337.02	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029580	361.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029596	378.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029579	447.71	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029574	475.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029577	541.73	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029670	669.77	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029593	682.06	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029592	826.83	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029669	941.13	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029595	960.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029591	1,028.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029576	1,099.74	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/02/2014	5031696	-1.25	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	11/02/2014	5031170	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/02/2014	5016945	1,137.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	11/02/2014	5022103	100.00	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	11/02/2014	5022104	400.00	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	11/02/2014	5029158	-12.76	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	11/02/2014	5029159	-12.75	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	11/02/2014	5022105	172.91	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029113	465.00	Revenue	CRD70835	Altdigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5032172	885.93	Revenue	CRD71833	Portman Doors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/02/2014	5032175	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/02/2014	5032175	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5032175	190.74	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	11/02/2014	5018093	289.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/02/2014	5032185	193.72	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5009257	45.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5009276	90.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5009253	90.00	Revenue	CRD80140	Noss Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5009251	135.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5009277	135.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5009280	270.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5009252	450.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	11/02/2014	5031446	45.00	Revenue	CRD83571	Acute Sales Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029469	37.30	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029461	40.10	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029466	44.50	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029467	72.84	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029465	73.37	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029464	95.13	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029462	103.57	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029468	207.12	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5029463	720.09	Revenue	CRD84595	Ricoh UK Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	11/02/2014	5017374	503.04	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	11/02/2014	5017373	553.18	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	11/02/2014	5017372	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	11/02/2014	5017375	568.32	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/02/2014	5032208	308.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/02/2014	5032232	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5032230	211.80	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5032233	392.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5032200	450.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	11/02/2014	5031441	539.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Current Liabilities-Creditors	11/02/2014	5009352	1,629.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5017415	446.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5031447	30.88	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/02/2014	5032248	93.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	11/02/2014	5032270	550.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	11/02/2014	5031442	210.00	Revenue	CRD97553	Sweett (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5017056	107.40	Revenue	CRD97981	Sanofi Pasteur Msd Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5017052	214.80	Revenue	CRD97981	Sanofi Pasteur Msd Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	11/02/2014	5032271	184.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	11/02/2014	5032272	120.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5031443	48.86	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5031579	0.44	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/02/2014	5031444	4.91	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/02/2014	5032307	6.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/02/2014	5032310	180.89	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/02/2014	5032280	27.65	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/02/2014	5032312	38.75	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/02/2014	5032314	41.69	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/02/2014	5032313	79.35	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/02/2014	5032281	76.60	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5032319	-9.45	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5032283	20.80	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5032286	25.35	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5032315	25.35	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5032292	77.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5032308	77.60	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5029177	166.40	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	11/02/2014	5019790	900.00	Revenue	TOP27850	Web Westbury
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	11/02/2014	5025925	900.00	Revenue	TOP27899	Victoria Hall Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	11/02/2014	5025940	500.00	Revenue	TOP28134	Wem Town Hall Community Trust
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5029482	155.84	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5031719	-4.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5009282	24.43	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5009264	68.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5014503	25.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5010473	37.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5010326	9.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5031717	-7.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5010324	28.39	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5014539	61.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5031721	-14.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5010664	27.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5031718	-11.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5014381	54.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5009304	22.11	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5017962	114.90	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5010537	155.76	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031310	59.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031722	-0.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031308	81.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031723	-0.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031724	-0.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031731	-0.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031725	-0.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031726	-0.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031302	13.44	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031309	38.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031727	-0.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031305	32.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031306	50.44	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031307	58.23	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031728	-27.22	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031729	-0.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031730	-0.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031302	7.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031307	2.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031305	4.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031301	10.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5031693	-0.85	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5009749	5.75	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5009700	23.57	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5031694	-7.99	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5009692	22.00	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5031695	-3.95	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5024559	181.70	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5017653	48.19	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5017650	110.89	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5017652	134.62	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5018092	538.00	Revenue	CRD77829	Abraax Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5009176	232.40	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5009165	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5009178	330.40	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5010893	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5018102	19.17	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5024395	11.45	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5024395	135.80	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5021445	63.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5024632	16.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5021445	18.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5014290	159.75	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5014295	90.65	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5017909	101.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5017908	137.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5024632	147.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5014293	111.85	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5017907	54.75	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5029487	185.31	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5017573	144.48	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5017578	58.29	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/02/2014	5031222	11.20	Revenue	TOP27161	Scott Shepley
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & Maint.-Lm Buy Back	11/02/2014	5028498	464.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	11/02/2014	5032273	6.15	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	11/02/2014	5032120	70.00	Revenue	CRD03284	Dawson Mmp Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	11/02/2014	5032245	37.50	Revenue	CRD88644	Nobridge Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	11/02/2014	5032254	579.86	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/02/2014	5029619	3.00	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/02/2014	5029619	3.00	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	11/02/2014	5010831	16.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	11/02/2014	5010831	200.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	11/02/2014	5019396	82.35	Revenue	CRD00240	Midshire Business Systems (Comm) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	11/02/2014	5010807	69.50	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	11/02/2014	5005063	45.00	Revenue	CRD90921	Highfield Associates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	11/02/2014	5005064	45.00	Revenue	CRD90921	Highfield Associates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	11/02/2014	5004528	35.00	Revenue	CRD98080	N D Window Cleaning
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equip. Furn. & Materials	11/02/2014	5017170	10.27	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	11/02/2014	5017467	90.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	11/02/2014	5029377	37.50	Revenue	TOP24641	Oswestry Cricket Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	11/02/2014	5029377	40.00	Revenue	TOP24641	Oswestry Cricket Club
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Premises Related-Repair & Maint. General	11/02/2014	5017366	11.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Miscellaneous Expenses	11/02/2014	5019485	6.50	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Miscellaneous Expenses	11/02/2014	5019485	82.30	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	11/02/2014	5024430	33.75	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/02/2014	5031867	47,073.50	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	11/02/2014	5032175	17.34	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	11/02/2014	5027639	17.32	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	11/02/2014	5027639	174.86	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	11/02/2014	5024469	5.35	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	11/02/2014	5024469	69.59	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	11/02/2014	5031874	4,529.10	Revenue	CRD92369	Child Care Bureau Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	11/02/2014	5032252	299.43	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/02/2014	5031868	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-Private Contractors	11/02/2014	5031869	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-Private Contractors	11/02/2014	5031871	3,587.01	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/02/2014	5031870	3,600.00	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	11/02/2014	5031872	3,720.00	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	11/02/2014	5017147	2,496.00	Revenue	CRD90069	Ice Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	11/02/2014	5012558	238.27	Revenue	CRD00446	Birchfield Educational Trust Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	11/02/2014	5032207	77.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Transfer Payments-Pupils & Students	11/02/2014	5029151	100.00	Revenue	CRD91362	Mountain Leader Training England
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equip. Furn. & Materials	11/02/2014	5014354	20.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	11/02/2014	5032282	35.69	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/02/2014	5032133	153.34	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2014	5019423	9.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2014	5019423	37.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2014	5019423	32.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2014	5031777	102.90	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2014	5031777	22.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2014	5031777	129.55	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2014	5031777	45.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2014	5031777	62.85	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2014	5031777	219.85	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2014	5031777	158.30	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/02/2014	5014787	252.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/02/2014	5032296	54.75	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Employees-Indirect Employee Expenses	11/02/2014	5017364	215.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	11/02/2014	5032272	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Repair & Maint. General	11/02/2014	5032279	37.87	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	11/02/2014	5011655	25.60	Revenue	CRD08823	Combined Precision Components Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/02/2014	5019768	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	11/02/2014	5032146	45.00	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/02/2014	5011492	18.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/02/2014	5011490	27.05	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/02/2014	5011488	27.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/02/2014	5011491	54.93	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/02/2014	5011489	67.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	11/02/2014	5011652	209.00	Revenue	CRD15370	Brady Corporation Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/02/2014	5007430	140.60	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/02/2014	5010642	30.00	Revenue	CRD22723	Nwn Media Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	11/02/2014	5010592	2.79	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/02/2014	5010592	3.99	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/02/2014	5031566	78.04	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Third Party Payments-Private Contractors	11/02/2014	5010675	6,900.00	Revenue	CRD57096	Fieldier Green Associates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	11/02/2014	5020585	18.97	Revenue	CRD58982	Initial Washroom Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5014394	7.56	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5014403	10.36	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5014395	17.44	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5014398	21.06	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5014401	29.34	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5014400	33.76	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5014402	64.48	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5014353	84.34	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5014399	85.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5014405	93.76	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5014351	109.82	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5014396	142.11	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5014462	209.54	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5014404	253.84	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5014352	262.66	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5014397	310.41	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/02/2014	5032175	5.78	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	11/02/2014	5021827	1,440.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5011781	204.24	Revenue	CRD79264	Adem Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5011781	204.24	Revenue	CRD79264	Adem Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/02/2014	5031569	85.00	Revenue	CRD82774	Cellargas Ltd Shrewsbury
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/02/2014	5032222	54.29	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	11/02/2014	5032205	77.00	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	11/02/2014	5032231	159.30	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	11/02/2014	5032221	54.29	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	11/02/2014	5032228	108.58	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/02/2014	5031244	1,551.51	Revenue	CRD87377	Etm (Agencies) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031356	2,958.63	Revenue	CRD87699	Entertainment Film Distributors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/02/2014	5031565	77.12	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/02/2014	5031245	2,600.00	Revenue	CRD87836	Clive Conway Celebrity Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031354	4,198.56	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031355	4,342.11	Revenue	CRD88344	Twentieth Century Fox Film Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	11/02/2014	5012486	2,452.65	Revenue	CRD89149	Artifax Software Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5031520	8.32	Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/02/2014	5031520	131.41	Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	11/02/2014	5031520	0.88	Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/02/2014	5031520	4.48	Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	11/02/2014	5031520	2.68	Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/02/2014	5031247	1,557.27	Revenue	CRD90104	Amande
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/02/2014	5031567	64.80	Revenue	CRD91917	Ludlow Brewing Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	11/02/2014	5032250	230.33	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	11/02/2014	5032249	93.33	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	11/02/2014	5032271	248.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/02/2014	5011500	16.63	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	11/02/2014	5011500	55.35	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5021621	54.75	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5025460	33.57	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/02/2014	5025460	0.68	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/02/2014	5025460	0.92	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/02/2014	5025460	1.12	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/02/2014	5025460	2.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/02/2014	5025460	2.31	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/02/2014	5025460	6.51	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	11/02/2014	5025460	75.42	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	11/02/2014	5025460	1.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	11/02/2014	5025460	1.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	11/02/2014	5032302	44.12	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	11/02/2014	5032275	4.60	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	11/02/2014	5032311	49.75	Revenue	CRD99744	Walker Fire (UK) Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	11/02/2014	5032291	98.41	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	11/02/2014	5027990	8,936.28	Revenue	CRT00863	Rbm
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	11/02/2014	5032150	650.00	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	11/02/2014	5032175	23.12	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	11/02/2014	5032272	184.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	11/02/2014	5032271	120.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	11/02/2014	5032300	10.07	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	11/02/2014	4683622	-367.50	Revenue	CRD87659	Public Health England
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Miscellaneous Expenses	11/02/2014	4683623	-306.25	Revenue	CRD87659	Public Health England
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services-Miscellaneous Expenses	11/02/2014	5009856	4,500.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	11/02/2014	5031452	73.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	11/02/2014	5031451	97.02	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	11/02/2014	5031449	151.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	11/02/2014	5007346	60.00	Revenue	CRD49087	Office For National Statistics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5009682	5.76	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5009682	10.17	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5009682	37.00	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5007759	41.64	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5023889	164.71	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/02/2014	5023891	1,009.00	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/02/2014	5023890	1,506.76	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	11/02/2014	5031397	6,418.82	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Energy Costs	11/02/2014	5031397	6,349.13	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/02/2014	5031397	84.00	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/02/2014	5031394	172.00	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/02/2014	5031394	296.00	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/02/2014	5031395	378.64	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/02/2014	5031395	419.28	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/02/2014	5031396	910.00	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	11/02/2014	5031397	274.59	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Water	11/02/2014	5031397	6,741.74	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	11/02/2014	5032278	50.50	Revenue	CRD99744	Walker Fire (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Premises Related-R & M Property Policy Group	11/02/2014	5032139	179.16	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Premises Related-R & M Property Policy Group	11/02/2014	5032175	17.34	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Premises Related-R & M Property Policy Group	11/02/2014	5032175	11.56	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5010928	80.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Premises Related-R & M Property Policy Group	11/02/2014	5032209	77.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Premises Related-R & M Property Policy Group	11/02/2014	5032210	100.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/02/2014	5019870	44.64	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	11/02/2014	5031751	1,500.00	Revenue	TOP21434	Bishops Castle Town Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5031203	716.02	Revenue	CRD87659	Public Health England
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	11/02/2014	5012633	250.70	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	11/02/2014	5009978	208.11	Revenue	CRT00712	Commercial Cameras
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/02/2014	5012464	75.00	Revenue	CRT00750	Shropshire Learners
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	11/02/2014	5019265	1,070.65	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	11/02/2014	5019264	3,046.36	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	11/02/2014	5019384	6,779.96	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	11/02/2014	5019266	7,768.02	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	11/02/2014	5019263	8,862.76	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	11/02/2014	5019271	60.00	Revenue	CRD73182	Stephen J Weaver (Woofferton) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/02/2014	5009406	114.00	Revenue	CRD84908	Budgen Motors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/02/2014	5014973	110.00	Revenue	CRD86694	E A Downes & Sons Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Rates	11/02/2014	5019267	578.95	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Rates	11/02/2014	5019268	578.95	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/02/2014	5009852	118.59	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/02/2014	5009937	28.67	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/02/2014	5009937	28.67	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/02/2014	5009936	2.74	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/02/2014	5009938	103.28	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/02/2014	5009936	2.74	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/02/2014	5009938	103.28	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/02/2014	5009857	25.43	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/02/2014	5009939	45.93	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	11/02/2014	5009936	0.91	Revenue	CRD92625	Npower





Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	11/02/2014	5019390	300.00	Revenue	TOP22148	M Bealt
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/02/2014	5032123	123.82	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/02/2014	5032140	315.00	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/02/2014	5028496	108.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/02/2014	5028497	108.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/02/2014	5005869	40.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/02/2014	4930633	-2,175.52	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/02/2014	4930632	-140.39	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	11/02/2014	5005869	2,749.49	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	11/02/2014	5032175	46.24	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	11/02/2014	5032175	23.12	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Locality Commissioning - Central Services	Supplies And Services-Equipt. Furn. & Materials	11/02/2014	5017355	151.20	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/02/2014	5031390	220.66	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/02/2014	5031385	258.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/02/2014	5031388	397.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/02/2014	5031386	462.87	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/02/2014	5031392	575.92	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/02/2014	5031391	607.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/02/2014	5031387	749.47	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	11/02/2014	5031389	880.46	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031916	269.35	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031915	300.20	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031917	323.62	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031913	482.05	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031914	742.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031911	2,070.91	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	11/02/2014	5031912	54.14	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031921	83.30	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031936	56.98	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	4988987	-448.80	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031953	4,044.00	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031952	9,793.70	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031955	90.00	Revenue	CRD52222	Prospects
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	4975455	-585.97	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031961	16,630.31	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031973	335.17	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031972	853.88	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031976	853.88	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031971	925.83	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031985	130.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5031986	130.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032007	61.05	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032006	69.19	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032049	250.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032040	276.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032008	504.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032022	627.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032028	714.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032039	761.08	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032038	763.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032048	763.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032009	763.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032044	773.04	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032029	916.24	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032032	919.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032011	932.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032013	933.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032035	951.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032015	952.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032010	953.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032025	971.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032043	987.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032019	990.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032020	999.75	Revenue	CRD94923	Battlefield Healthcare Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032018	1,004.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032012	1,006.80	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032026	1,010.04	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032017	1,012.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032021	1,100.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032042	1,208.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032047	1,208.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032034	1,528.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032027	1,560.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032054	1,706.35	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032053	3,764.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032052	4,907.22	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032051	5,408.47	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032071	766.30	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032066	1,848.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5032064	2,015.98	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5018732	399.63	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/02/2014	5018730	2,276.60	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2014	5028391	12,750.00	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2014	5032153	4,753.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2014	5032161	142.50	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2014	5032169	1,246.50	Capital	CRD58052	D R & J Orritt
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/02/2014	5031582	3,656.25	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/02/2014	5031559	3,927.25	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/02/2014	5031557	4,150.13	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2014	5028517	1,947.50	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2014	5025393	3,620.00	Capital	CRD84720	R A Allmark & Sons Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/02/2014	5032239	161.00	Capital	CRD87755	Derek Evans Partnership Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	11/02/2014	5032268	648.00	Capital	CRD96327	Sjf Design And Print
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	11/02/2014	5032284	77.20	Capital	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2014	5012377	11,070.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2014	5012377	265.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2014	5012377	1,428.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2014	5012376	100,939.67	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2014	5012377	6,424.28	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2014	5012377	10,615.53	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2014	5012377	34,463.42	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/02/2014	5029178	2,334.95	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/02/2014	5025558	3,285.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/02/2014	5029317	3,749.36	Capital	TOP25971	Alistair Wright Ltd Builders
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	12/02/2014	5021499	39.50	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	12/02/2014	5021499	5.83	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	12/02/2014	5021499	49.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/02/2014	5021499	28.35	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/02/2014	5032819	37.65	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/02/2014	5032785	-10.39	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/02/2014	5032786	-2.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/02/2014	5011723	8.87	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/02/2014	5011723	11.88	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/02/2014	5011723	39.60	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	12/02/2014	5032820	1.17	Revenue	CRD39681	Maesbury Metals Imprest Ac 36043729
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/02/2014	5032820	69.54	Revenue	CRD39681	Maesbury Metals Imprest Ac 36043729
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2014	5032827	-161.52	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2014	5032828	-139.38	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2014	5032831	-71.52	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2014	5032833	-65.96	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2014	5032832	-35.98	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2014	5031964	231.80	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2014	5031965	291.82	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	12/02/2014	5032696	151.24	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/02/2014	5032775	16.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/02/2014	5032775	49.31	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2014	5006337	694.64	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2014	5006355	204.00	Revenue	CRD86702	J K Caring For You

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	12/02/2014	5018407	58.09	Revenue	CRD90534	Cc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2014	5006372	45.00	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/02/2014	5006389	888.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/02/2014	5006390	195.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Rates	12/02/2014	5024764	3,612.90	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/02/2014	5006279	616.25	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	12/02/2014	5006280	455.04	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	12/02/2014	5006278	174.64	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	12/02/2014	5006321	2,002.44	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/02/2014	5006339	2,007.87	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	12/02/2014	5006340	500.50	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	12/02/2014	5006354	224.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/02/2014	5006362	2,385.50	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	12/02/2014	5006361	550.00	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	12/02/2014	5006383	199.50	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/02/2014	5006388	328.25	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	12/02/2014	5006319	20,598.81	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	12/02/2014	5006320	443.63	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	12/02/2014	5021603	135.30	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2014	5006336	1,718.20	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	12/02/2014	5006338	178.75	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	12/02/2014	5006353	144.00	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	12/02/2014	5006352	7,178.10	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	12/02/2014	5006360	4,429.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/02/2014	5006359	2,423.05	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	12/02/2014	5006357	208.25	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	12/02/2014	5006358	856.26	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	12/02/2014	5006371	2,014.64	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	12/02/2014	5006369	270.50	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	12/02/2014	5006370	498.75	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	12/02/2014	5006373	5,226.65	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	12/02/2014	5006381	1,753.75	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	12/02/2014	5006382	612.50	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	12/02/2014	5006384	1,224.00	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	12/02/2014	5006386	3,282.50	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	12/02/2014	5006387	981.50	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	12/02/2014	5006385	1,163.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	12/02/2014	5027832	10,414.67	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Indirect Employee Expenses	12/02/2014	5024873	878,007.30	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032646	3.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032649	4.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032651	5.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5033022	5.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032859	14.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032858	15.83	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032863	17.10	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5033090	21.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5033024	23.83	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032746	24.05	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032861	29.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032655	32.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5033023	32.83	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032654	34.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032862	46.02	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032976	46.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032970	46.43	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032972	48.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032675	48.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032967	56.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032813	59.11	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032864	59.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032647	62.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5033112	63.73	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5033020	65.25	Revenue	CRD44823	West Mercia Supplies



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5033111	349.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5033089	360.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032754	366.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032804	381.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5033084	451.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032745	486.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5033056	542.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5033091	544.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032806	670.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5033061	824.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032856	834.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032652	921.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032811	982.01	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5033055	1,052.30	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5033058	1,052.30	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5033114	1,457.62	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032809	1,498.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5032676	2,661.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5033085	2,889.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5033086	2,889.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/02/2014	5009503	476.80	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/02/2014	5024529	30.94	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/02/2014	5029248	150.00	Revenue	CRD00860	Ashcroft Mailing Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2014	5014537	11.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2014	5014716	42.04	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2014	5014714	16.74	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2014	5014720	98.43	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2014	5014718	5.86	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2014	5014715	10.56	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2014	5014721	2.94	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2014	5014717	19.13	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2014	5021981	32.99	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2014	5014719	18.78	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2014	5017538	23.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2014	5024488	6.40	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2014	5017903	79.50	Revenue	CRD82261	Shrewsbury Country Market
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2014	5014713	16.42	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/02/2014	5014712	68.64	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	12/02/2014	5029388	4.23	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	12/02/2014	5029388	6.75	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	12/02/2014	5029388	10.00	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	12/02/2014	5029388	0.97	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	12/02/2014	5029388	1.20	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	12/02/2014	5029388	2.17	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	12/02/2014	5029388	2.57	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	12/02/2014	5029388	3.25	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	12/02/2014	5029388	3.31	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	12/02/2014	5029388	4.14	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	12/02/2014	5029388	4.20	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	12/02/2014	5029388	4.20	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	12/02/2014	5029388	4.20	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	12/02/2014	5029388	4.20	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	12/02/2014	5029388	4.20	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	12/02/2014	5029388	4.20	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	12/02/2014	5029388	6.00	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	12/02/2014	5029388	50.00	Revenue	CRD82925	Tmbss Bridgnorth Educ Ctre Imp
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/02/2014	5032869	80.82	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/02/2014	5029232	856.80	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	12/02/2014	5031586	220.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	12/02/2014	5031585	250.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	12/02/2014	5031584	800.00	Revenue	CRD99152	Asg Training
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/02/2014	5029225	1,058.00	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/02/2014	5029224	1,587.70	Revenue	NUS00143	Craven Arms Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	12/02/2014	5029227	1,587.00	Revenue	NUS00153	Burford Pre School

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	12/02/2014	5029226	866.88	Revenue	NUS00409	Little Poppets Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	12/02/2014	5029226	288.96	Revenue	NUS00409	Little Poppets Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Other Committees/Establishm	12/02/2014	5032673	50.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Income-Fees & Charges	12/02/2014	5028903	90.00	Revenue	CRD72042	A R Richards Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	12/02/2014	5028904	68.18	Revenue	CRD88290	Phs Datsahred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	12/02/2014	5029404	14,448.84	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	12/02/2014	5032735	696.52	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	12/02/2014	5032673	1,819.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032673	243.00	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	12/02/2014	5032673	34.90	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	12/02/2014	5032673	100.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	12/02/2014	5032673	500.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032673	150.00	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	12/02/2014	5032673	150.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/02/2014	5018620	13,724.20	Revenue	CRT00051	Horizon Care Education
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/02/2014	5018621	16,610.16	Revenue	CRT00051	Horizon Care Education
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	12/02/2014	5032667	8,685.66	Revenue	CRT00716	Oakley House Children'S Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	12/02/2014	5032747	5.82	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	12/02/2014	5032747	17.71	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032673	50.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032783	540.00	Revenue	CRT00879	Mr T Gray
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	12/02/2014	5032730	180.66	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogi
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	12/02/2014	5032734	73.15	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogi
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	12/02/2014	5032733	150.96	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogi
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	12/02/2014	5032731	242.58	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogi
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	12/02/2014	5032728	43.74	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogi
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	12/02/2014	5032732	59.88	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogi
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	12/02/2014	5032729	110.78	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogi
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	12/02/2014	5032727	37.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogi
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/02/2014	5032959	60.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032960	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032960	-142.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032959	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032959	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032960	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032959	29.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032959	65.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032959	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032959	173.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032959	94.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032959	81.09	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032959	192.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032959	24.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032959	466.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032959	347.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032959	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032960	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/02/2014	5032959	-30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/02/2014	5032959	10.83	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/02/2014	5032959	12.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/02/2014	5032960	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/02/2014	5032959	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/02/2014	5032726	18.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/02/2014	5032726	9.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/02/2014	5032726	19.60	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/02/2014	5032726	9.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	12/02/2014	5026506	60.00	Revenue	CRD14367	Norvid Cleaning Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/02/2014	5026511	85.02	Revenue	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/02/2014	4999939	-0.01	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/02/2014	4999939	2.91	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/02/2014	4999939	4.16	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	12/02/2014	4999939	6.66	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	12/02/2014	5011502	17.85	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/02/2014	5032784	1,533.30	Revenue	CRD92296	Phil McIntyre Management Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	12/02/2014	5002941	4,900.00	Revenue	CRD95030	Icarus Theatre Collective
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	12/02/2014	5002940	5,900.00	Revenue	CRD95030	Icarus Theatre Collective
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	12/02/2014	5032672	170.00	Revenue	CRT00780	Spektrix Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	12/02/2014	5024765	177.77	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	12/02/2014	4999990	2,000.00	Revenue	CRD99720	Alex Lockton
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	12/02/2014	5031420	630.00	Revenue	CRD96903	Sybersystems Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Indirect Employee Expenses	12/02/2014	5031412	300.00	Revenue	CRT00820	Tim Ratcliffe Associates
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Indirect Employee Expenses	12/02/2014	5031413	300.00	Revenue	CRT00821	Simon Ayres
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	12/02/2014	5031422	3,256.03	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	12/02/2014	5031421	1,818.36	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	12/02/2014	5031416	410.00	Revenue	CRD82887	Solagen Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/02/2014	5031417	200.00	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/02/2014	5031423	300.00	Revenue	CRD71123	T A Evans
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/02/2014	5031415	250.00	Revenue	CRD86355	Alford & Egerton
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	12/02/2014	5031414	400.00	Revenue	CRD86355	Alford & Egerton
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Water	12/02/2014	5025214	262.86	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/02/2014	5029246	199.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/02/2014	5027526	256.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/02/2014	5027527	747.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/02/2014	5032817	31.34	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/02/2014	5032822	-112.18	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	12/02/2014	5021499	852.00	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/02/2014	5006318	325.60	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/02/2014	5032830	-157.43	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/02/2014	5032826	-145.73	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/02/2014	5032825	-135.07	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/02/2014	5032829	-57.80	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/02/2014	5031962	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/02/2014	5031963	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/02/2014	5006335	186.72	Revenue	CRD78103	Mencap
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/02/2014	5006351	1,078.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/02/2014	5006356	4,895.20	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2014	5032690	5,263.33	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2014	5032692	354.00	Capital	CRD90868	British Gas Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2014	5032691	400.65	Capital	CRD90868	British Gas Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2014	5032693	559.20	Capital	CRD90868	British Gas Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/02/2014	5032694	1,272.45	Capital	CRD90868	British Gas Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/02/2014	5034359	1,041.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/02/2014	5034358	1,360.22	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	13/02/2014	5012953	61.80	Revenue	CRD00742	Air Products Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/02/2014	5032786	-2.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/02/2014	5032787	-1.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/02/2014	5011728	25.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	13/02/2014	5011727	18.53	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/02/2014	5026365	27.06	Revenue	CRD32885	Hartshorn'S Dairy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/02/2014	5034373	750.72	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	13/02/2014	5034384	94.12	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/02/2014	5005191	12.19	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/02/2014	5034391	25.50	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/02/2014	5032104	271.76	Revenue	CRD58015	H F Trust Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/02/2014	5032105	112.20	Revenue	CRD69966	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/02/2014	5034423	26.04	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/02/2014	5007532	0.96	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/02/2014	5007532	1.16	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/02/2014	5007532	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	13/02/2014	5007532	1.36	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/02/2014	5007532	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	13/02/2014	5007532	6.00	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/02/2014	5007532	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/02/2014	5034442	15.80	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	13/02/2014	5032257	176.97	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	13/02/2014	5010645	78.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	13/02/2014	5031642	60.10	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	13/02/2014	5031642	171.00	Revenue	CRD95126	Arjo Med Ab Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	13/02/2014	5031642	237.80	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/02/2014	5034453	41.28	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	13/02/2014	5023879	11.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	13/02/2014	5034379	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	13/02/2014	5034380	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	13/02/2014	5034376	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	13/02/2014	5034378	150.96	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	13/02/2014	5032835	-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	13/02/2014	5034374	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	13/02/2014	5034375	195.84	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	13/02/2014	5034377	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	13/02/2014	5034388	126.17	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	13/02/2014	5034392	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	13/02/2014	5034404	118.50	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	13/02/2014	5029470	63.33	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	13/02/2014	5018374	19.20	Revenue	CRT00601	Mary Coultas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	13/02/2014	5018374	168.88	Revenue	CRT00601	Mary Coultas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	13/02/2014	5018373	211.10	Revenue	CRT00755	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/02/2014	5034357	2,972.03	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	13/02/2014	5034383	565.70	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	13/02/2014	5034387	161.73	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	13/02/2014	5034397	1,116.44	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	13/02/2014	5034396	321.66	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	13/02/2014	5034403	85.25	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	13/02/2014	5034408	399.84	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	13/02/2014	5023525	49.82	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/02/2014	5032106	7,679.32	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	13/02/2014	5032108	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	13/02/2014	5031898	181.80	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	13/02/2014	5032107	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	13/02/2014	5034411	801.50	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	13/02/2014	5034412	290.50	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	13/02/2014	5025327	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/02/2014	5034422	220.50	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	13/02/2014	5018714	308.10	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/02/2014	5018710	829.50	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/02/2014	5034441	1,003.31	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	13/02/2014	5021682	33.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	13/02/2014	5034452	529.20	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	13/02/2014	5034451	470.05	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	13/02/2014	5032059	793.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/02/2014	5034355	2,390.08	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	13/02/2014	5034356	80.85	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	13/02/2014	5034354	3,238.78	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	13/02/2014	5034353	15.40	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	13/02/2014	5034369	941.33	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	13/02/2014	5034372	114.24	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	13/02/2014	5034382	5,081.44	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	13/02/2014	5034385	3,126.75	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	13/02/2014	5034386	56.98	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	13/02/2014	5034390	131.75	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	13/02/2014	5034389	51.00	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	13/02/2014	5034395	3,965.70	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	13/02/2014	5034394	4,525.50	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/02/2014	4992386	-56.90	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/02/2014	5034402	1,256.10	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	13/02/2014	5034407	8,117.10	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	13/02/2014	5034406	379.48	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/02/2014	5032943	-2.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/02/2014	5004672	57.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/02/2014	5004672	481.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/02/2014	5034410	1,224.30	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	13/02/2014	5034409	890.13	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip. Furn. & Materials	13/02/2014	5032990	1.66	Revenue	CRD80327	Four Rivers Nh Imp Ac



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Contingency/Other Capital-Suspense	13/02/2014	5032990	335.00	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-Miscellaneous Expenses	13/02/2014	5032990	75.00	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/02/2014	5028961	79.90	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/02/2014	5028963	122.67	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/02/2014	5028962	159.80	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/02/2014	5021608	13.18	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/02/2014	5034421	917.32	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	13/02/2014	5034420	131.25	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	13/02/2014	5018709	110.60	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/02/2014	5018707	165.90	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/02/2014	5018713	331.80	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/02/2014	5018712	335.75	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/02/2014	5018715	402.90	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/02/2014	5018711	553.00	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/02/2014	5018708	331.80	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/02/2014	5021611	362.78	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/02/2014	5034439	3,977.72	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	13/02/2014	5034440	61.05	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	13/02/2014	5034438	73.26	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	13/02/2014	5021669	54.05	Revenue	CRD92427	Boyd Cooper
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5032944	-192.80	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5021602	252.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/02/2014	5034450	1,540.50	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	13/02/2014	5034449	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	13/02/2014	5034448	6,048.39	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/02/2014	5021612	699.58	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	13/02/2014	5031818	2.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	13/02/2014	5031818	4.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	13/02/2014	5031818	5.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	13/02/2014	5031818	5.70	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	13/02/2014	5031818	5.80	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	13/02/2014	5031818	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	13/02/2014	5031818	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	13/02/2014	5031818	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	13/02/2014	5031818	6.60	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	13/02/2014	5031818	10.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	13/02/2014	5031818	16.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	13/02/2014	5031818	2.08	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	13/02/2014	5031818	21.66	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	13/02/2014	5031818	35.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	13/02/2014	5031818	35.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	13/02/2014	5021951	1,054.50	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	13/02/2014	5010290	1,566.76	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	13/02/2014	5027643	504.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	13/02/2014	5023421	38,331.21	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	13/02/2014	5019039	37.01	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/02/2014	5024487	149.60	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/02/2014	5024485	444.11	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5033472	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5033473	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5033476	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5033477	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2014	5017210	9.20	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2014	5017208	86.00	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2014	5031714	218.29	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/02/2014	5033429	4,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/02/2014	5017657	57.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/02/2014	5029198	63.96	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/02/2014	5032159	261.07	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/02/2014	5028503	749.48	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/02/2014	5033046	269.43	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/02/2014	5033047	386.17	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/02/2014	5014691	19.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/02/2014	5033421	16.50	Revenue	CRD44823	West Mercia Supplies













Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5017961	29.46	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5033480	61.31	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5017906	262.87	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5024610	353.80	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5024607	248.86	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5024608	165.80	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5017249	22.82	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5017248	51.46	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5017250	25.50	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5017586	54.48	Revenue	CRD99490	Neil France
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5019905	36.21	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5019898	42.53	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5019911	34.30	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5019908	44.93	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5019910	134.68	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5019899	98.73	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5019901	34.69	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5019907	31.45	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5019897	34.98	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5019900	65.67	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5019909	45.69	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5019906	52.58	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5019903	41.88	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5019902	53.83	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/02/2014	5019904	9.66	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Miscellaneous Expenses	13/02/2014	5019477	45.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	13/02/2014	5014960	5,682.33	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	13/02/2014	5029535	3.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	13/02/2014	5029536	38.10	Revenue	CRD57617	Ocr
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	13/02/2014	5029416	34.88	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	13/02/2014	5029416	6.67	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	13/02/2014	5029416	0.79	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	13/02/2014	5029416	1.00	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	13/02/2014	5029416	2.00	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	13/02/2014	5029416	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	13/02/2014	5029416	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	13/02/2014	5029416	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	13/02/2014	5029416	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	13/02/2014	5029416	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	13/02/2014	5029416	2.00	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Services to young people and other community learners	Supplies And Services-Communications & Computing	13/02/2014	5007652	348.83	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	13/02/2014	5012416	137.88	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	13/02/2014	5012416	303.34	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	13/02/2014	5012416	110.30	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	13/02/2014	5012498	1.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	13/02/2014	5012498	1.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	13/02/2014	5012498	1.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	13/02/2014	5012498	1.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	13/02/2014	5012498	3.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	13/02/2014	5012498	11.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	13/02/2014	5019465	10.00	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	13/02/2014	5019466	1,470.05	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	13/02/2014	5029511	18.70	Revenue	TOP27368	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	13/02/2014	5029510	26.18	Revenue	TOP28079	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/02/2014	5033829	1,275.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/02/2014	5028017	892.80	Revenue	CRD94889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/02/2014	5005088	63.58	Revenue	CRT00377	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/02/2014	5029512	93.60	Revenue	TOP22272	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/02/2014	5029513	272.00	Revenue	TOP24175	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/02/2014	5026263	242.42	Revenue	TOP25059	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/02/2014	5026262	358.36	Revenue	TOP25059	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/02/2014	5026264	172.80	Revenue	TOP26222	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/02/2014	5026260	35.70	Revenue	TOP27181	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/02/2014	5026261	45.22	Revenue	TOP27181	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/02/2014	5029514	80.00	Revenue	TOP28165	Redacted - Personal Information



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	13/02/2014	5010827	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	13/02/2014	5010823	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	13/02/2014	5010821	140.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	13/02/2014	5010820	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	13/02/2014	5010829	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	13/02/2014	5010828	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	13/02/2014	5010828	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	13/02/2014	5010826	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	13/02/2014	5010821	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	13/02/2014	5010822	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	13/02/2014	5010821	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	13/02/2014	5031591	21.60	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	13/02/2014	5019398	183.16	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	13/02/2014	5009226	85.80	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	13/02/2014	5021874	513.00	Revenue	CRD58558	Rainbow Nursery
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	13/02/2014	5025238	0.50	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	13/02/2014	5025238	5.12	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/02/2014	5025242	26.30	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/02/2014	5025243	6.82	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/02/2014	5025236	23.44	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	13/02/2014	5012497	451.60	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	13/02/2014	5033858	208.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	13/02/2014	5012564	524.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	13/02/2014	5019486	8.30	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	13/02/2014	5019104	236.30	Revenue	CRD86225	Carpet Right
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Miscellaneous Expenses	13/02/2014	5033481	4.46	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Miscellaneous Expenses	13/02/2014	5033481	9.86	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Communications & Computing	13/02/2014	5033481	7.10	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Equip. Furn. & Materials	13/02/2014	5033886	44.00	Revenue	CRD88290	Phs Datashed
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Employees-Indirect Employee Expenses	13/02/2014	5014522	1,357.00	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Employees-Indirect Employee Expenses	13/02/2014	5014524	1,597.25	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Employees-Indirect Employee Expenses	13/02/2014	5014523	1,646.95	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Schools Equip. & Materials	13/02/2014	5019477	3.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Equip. Furn. & Materials	13/02/2014	5025961	6.33	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Employees-Indirect Employee Expenses	13/02/2014	5033889	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Employees-Indirect Employee Expenses	13/02/2014	5023639	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	13/02/2014	5025966	69.24	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	13/02/2014	5025965	104.71	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	13/02/2014	5025964	116.68	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	13/02/2014	5025963	163.73	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	13/02/2014	5025969	177.63	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	13/02/2014	5025962	234.00	Revenue	CRD67692	Julie Edwards
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	13/02/2014	5026230	69.02	Revenue	CRD84104	Remap (Shropshire Panel)
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	13/02/2014	5007391	20.00	Revenue	CRD91045	Myddle Village Hall
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	13/02/2014	5025967	162.75	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	13/02/2014	5025968	607.00	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	13/02/2014	5033888	5,000.00	Revenue	CRD95929	Sova
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equip. Furn. & Materials	13/02/2014	5025913	80.40	Revenue	TOP28209	Paula Birchall
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	13/02/2014	5026231	56.09	Revenue	TOP28213	Swansea Timber & Plywood Co Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	13/02/2014	5033481	280.45	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Services/Allowances	13/02/2014	5033481	16.00	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/02/2014	5033481	13.07	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	13/02/2014	5033481	471.98	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	13/02/2014	5024470	1.67	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	13/02/2014	5024470	127.78	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	13/02/2014	5024926	125.99	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	13/02/2014	5018585	0.03	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	13/02/2014	5018585	46.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/02/2014	5013011	432.00	Revenue	CRD40546	Mount Lane Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Youth	Income-Other Grants & Reimbursements	13/02/2014	5017974	5,000.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equip. Furn. & Materials	13/02/2014	5014518	150.00	Revenue	CRD83615	Twilight Discos
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equip. Furn. & Materials	13/02/2014	5014520	60.00	Revenue	CRD83615	Twilight Discos
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equip. Furn. & Materials	13/02/2014	5014519	150.00	Revenue	CRD83615	Twilight Discos
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	13/02/2014	5007652	124.63	Revenue	CRD90692	Ppl

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	13/02/2014	5007652	128.75	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	13/02/2014	5007652	153.53	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	13/02/2014	5007652	116.36	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	13/02/2014	5007652	128.75	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	13/02/2014	5007652	145.27	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	13/02/2014	5007652	116.35	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	13/02/2014	5007652	116.36	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	13/02/2014	5007652	128.75	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	13/02/2014	5032256	204.89	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/02/2014	5033991	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/02/2014	5017482	250.00	Revenue	CRD15945	Shrop Chamber Commerce Trng & Enterprise
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/02/2014	5033985	2,500.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	13/02/2014	5034035	339.13	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	13/02/2014	5034034	329.79	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	13/02/2014	5034033	1,247.06	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/02/2014	5034137	6.80	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/02/2014	5034137	2.30	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/02/2014	5034137	134.30	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	13/02/2014	5034137	0.30	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/02/2014	5034137	3.49	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/02/2014	5034137	37.50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/02/2014	5034137	54.20	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/02/2014	5034137	125.23	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/02/2014	5034137	177.65	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/02/2014	5034137	10.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/02/2014	5034137	22.98	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/02/2014	5034137	18.33	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/02/2014	5020013	27.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/02/2014	5033989	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/02/2014	5033990	43.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/02/2014	5033986	43.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/02/2014	5033987	45.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/02/2014	5033988	50.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/02/2014	5033992	125.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	13/02/2014	5017487	2,748.57	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/02/2014	5029187	120.00	Revenue	CRD99041	T & S Training
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/02/2014	5012475	54.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/02/2014	5033881	-11.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	13/02/2014	5031841	277.85	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	13/02/2014	5026482	888.22	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	13/02/2014	5014674	10.76	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	13/02/2014	5014674	19.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5014466	24.55	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5014470	30.88	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5014473	33.97	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5014464	41.06	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5014471	43.54	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5014467	59.82	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5014472	66.41	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5014463	99.23	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5014465	103.89	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5014468	127.90	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5014469	150.38	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5014562	893.83	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/02/2014	5012477	222.74	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/02/2014	5032886	111.50	Revenue	CRD64956	Bratby Gases
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/02/2014	5012460	148.70	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	13/02/2014	5026483	195.00	Revenue	CRD85326	Opening The Book Promotions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	13/02/2014	5020115	3,300.00	Revenue	CRD85608	Hmm Arts Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/02/2014	5033760	4.90	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/02/2014	5033762	8.08	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/02/2014	5033763	26.11	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/02/2014	5033761	28.70	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	13/02/2014	5033764	46.39	Revenue	CRD87452	Corbetts Butcher

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name	
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Catering	13/02/2014	5033765	66.61	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Catering	13/02/2014	5033860	245.38	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Catering	13/02/2014	5031353	354.90	Revenue	CRD87785	Patissierie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Equip. Furn. & Materials	13/02/2014	5012296	569.54	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Income-Sales	13/02/2014	5007276	-10.21	Revenue	CRD88374	J Ashmore
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/02/2014	5007256	49.00	Revenue	CRD88374	J Ashmore
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Printing & Stationery	13/02/2014	5005742	88.00	Revenue	CRD89421	Cea Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/02/2014	5003355	700.00	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/02/2014	5012952	334.20	Revenue	CRD92499	Stuart Graham
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Premises Related-Cleaning Costs	13/02/2014	5013039	180.00	Revenue	CRD92637	Jwi Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Premises Related-Cleaning Costs	13/02/2014	5013040	1,005.00	Revenue	CRD92637	Jwi Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/02/2014	5033106	29,865.33	Revenue	CRD95787	Evolution Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Miscellaneous Expenses	13/02/2014	5033105	35,000.00	Revenue	CRD95787	Evolution Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Supplies And Services-Equip. Furn. & Materials	13/02/2014	5033493	490.50	Revenue	CRT00782	Nantwich Refrigeration Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Transport Related-Public Transport	13/02/2014	5027434	6.40	Revenue	TOP27571	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Transport Related-Car Allowances	13/02/2014	5027434	95.00	Revenue	TOP27571	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Transport Related-Car Allowances	13/02/2014	5027993	14.40	Revenue	TOP27645	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Culture and heritage	Transport Related-Public Transport	13/02/2014	5027433	9.40	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Economic Development	Premises Related-Energy Costs	13/02/2014	5031716	1,559.48	Revenue	CRD84300	E.On
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Economic Development	Supplies And Services-Miscellaneous Expenses	13/02/2014	5012451	750.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Economic Development	Supplies And Services-Miscellaneous Expenses	13/02/2014	5026408	40.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Economic Development	Supplies And Services-Miscellaneous Expenses	13/02/2014	5026434	43.62	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Economic Development	Supplies And Services-Miscellaneous Expenses	13/02/2014	5026433	114.36	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Economic Development	Supplies And Services-Communications & Computing	13/02/2014	5026432	32.29	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Environmental Health	Supplies And Services-Grants & Subscriptions	13/02/2014	5011758	423.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Environmental Health	Income-Fees & Charges	13/02/2014	5012452	-33.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Environmental Health	Third Party Payments-Private Contractors	13/02/2014	5012452	849.01	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Environmental initiatives	Supplies And Services-Miscellaneous Expenses	13/02/2014	5033102	501.30	Revenue	CRD74480	Bishops Castle Building Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Environmental initiatives	Supplies And Services-Miscellaneous Expenses	13/02/2014	5014854	1,000.00	Revenue	CRT00762	C R Uff & H C Davies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Environmental initiatives	Supplies And Services-Miscellaneous Expenses	13/02/2014	5025667	100.00	Revenue	CRT00846	Montgomeryshire Wildlife Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Environmental initiatives	Transport Related-Car Allowances	13/02/2014	5025669	37.80	Revenue	CRT00848	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Open spaces	Supplies And Services-Equip. Furn. & Materials	13/02/2014	5031646	320.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Open spaces	Premises Related-Rents	13/02/2014	5034315	8.50	Revenue	CRD56155	Ellesmere Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Open spaces	Premises Related-Repair & Maint. General	13/02/2014	5019416	86.31	Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Planning Policy	Supplies And Services-Miscellaneous Expenses	13/02/2014	5014858	2,500.00	Revenue	CRD92148	Be Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Planning Policy	Supplies And Services-Printing & Stationery	13/02/2014	5014857	3.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Transport Related-Direct Transport Costs	13/02/2014	5024793	300.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Premises Related-Repair & Maint. General	13/02/2014	5032818	233.25	Revenue	CRD84530	Technical Surfaces Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Employees-Indirect Employee Expenses	13/02/2014	5014498	250.00	Revenue	CRD90278	Drayton Sports And Leisure Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Employees-Indirect Employee Expenses	13/02/2014	5019081	600.00	Revenue	CRD93978	Taylor Made Training
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Premises Related-Energy Costs	13/02/2014	5012656	450.95	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Premises Related-Repair & Maint. General	13/02/2014	5016982	6.50	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Premises Related-Repair & Maint. General	13/02/2014	5016982	20.40	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Premises Related-Repair & Maint. General	13/02/2014	5016982	35.00	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Premises Related-Repair & Maint. General	13/02/2014	5016982	73.31	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Recreation and sport	Premises Related-Repair & Maint. General	13/02/2014	5016982	530.70	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Waste Collection/Waste Disposal	Supplies And Services-Printing & Stationery	13/02/2014	5032788	255.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services	- Waste Collection/Waste Disposal	Supplies And Services-Printing & Stationery	13/02/2014	5018432	6.70	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Culture and Related - Arts Development		Supplies And Services-Miscellaneous Expenses	13/02/2014	5032686	5,525.00	Revenue	TOP20777	Alison Caffyn
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services		Employees-Indirect Employee Expenses	13/02/2014	5017513	35.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services		Supplies And Services-Miscellaneous Expenses	13/02/2014	5017472	132.00	Revenue	CRD87738	Tameside Mbc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services		Transport Related-Direct Transport Costs	13/02/2014	5014975	2,500.00	Revenue	CRD79256	Mellor Coachcraft
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services		Transport Related-Direct Transport Costs	13/02/2014	5014972	75.50	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services		Transport Related-Direct Transport Costs	13/02/2014	5014971	1,637.80	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services		Supplies And Services-Printing & Stationery	13/02/2014	5019389	72.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services		Highways And Transport-Reconstruction	13/02/2014	5033178	194.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services		Highways And Transport-Reconstruction	13/02/2014	5033179	194.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services		Highways And Transport-Reconstruction	13/02/2014	5033180	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services		Highways And Transport-Reconstruction	13/02/2014	5033181	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services		Highways And Transport-Reconstruction	13/02/2014	5033176	656.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services		Highways And Transport-Reconstruction	13/02/2014	5033177	656.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport		Supplies And Services-Grants & Subscriptions	13/02/2014	5019999	60.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport		Supplies And Services-Grants & Subscriptions	13/02/2014	5014651	132.00	Revenue	CRD98061	Itso Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport		Income-Fees & Charges	13/02/2014	5033371	22.95	Revenue	TOP24017	Bishops Castle Car Scheme

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	13/02/2014	5033371	81.70	Revenue	TOP24017	Bishops Castle Car Scheme
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services-Grants & Subscriptions	13/02/2014	5023589	26,537.43	Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-EQUIP. Furn. & Materials	13/02/2014	5033175	712.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	13/02/2014	5033174	120.00	Revenue	CRD81487	Belle Vue Youth Club
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	13/02/2014	5012583	540.00	Revenue	CRD93503	Shrewsbury & Telford Family Grapevine
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	13/02/2014	5019387	595.00	Revenue	CRD72818	D Alderson
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	13/02/2014	5034014	945.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	13/02/2014	5027513	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	13/02/2014	5027514	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	13/02/2014	5027512	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/02/2014	5014247	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	13/02/2014	5033440	500.00	Revenue	CRD98247	Shropshire Trading Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	13/02/2014	5020569	3,333.32	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	13/02/2014	5010925	356.25	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	13/02/2014	5010926	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	13/02/2014	5027510	68.54	Revenue	CRD84300	E.On
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	13/02/2014	5027511	302.53	Revenue	CRD84300	E.On
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033665	3.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033708	7.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033633	9.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033599	12.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033728	12.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033677	13.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033697	16.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033693	17.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033674	20.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033545	20.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033512	21.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033680	22.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033723	23.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033714	24.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033738	25.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033656	28.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033540	32.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033643	35.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033688	38.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033510	38.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033556	40.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033568	41.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033520	45.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033717	46.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033720	47.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033703	49.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033538	49.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033610	50.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033646	50.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033551	51.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033675	51.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033637	51.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033712	52.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033673	54.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033698	55.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033650	56.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033558	56.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033613	57.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033515	57.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033508	57.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033704	58.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033716	58.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033678	59.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033644	60.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033685	60.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033614	61.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033734	62.67	Revenue	ASC00005	Council Tax Refunds-Bacs







Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/02/2014	5033518	5,868.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/02/2014	5032822	-112.18	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/02/2014	5032823	-36.73	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	13/02/2014	5023881	1,074.57	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	13/02/2014	5023882	10,854.54	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/02/2014	5034381	561.10	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/02/2014	5034393	858.54	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/02/2014	5034405	505.11	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	13/02/2014	5033878	96.00	Revenue	CRD64375	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	13/02/2014	5025942	5,125.00	Revenue	CRD78749	Stokes Of England Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/02/2014	5034437	823.04	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/02/2014	5034447	1,973.61	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	13/02/2014	5033877	200.00	Revenue	CRD95934	Coverage Care Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/02/2014	5032074	2,453.10	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/02/2014	5025349	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	13/02/2014	5033880	889.48	Revenue	CRT00545	Pontesbury Project - A J Clynes Account
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	13/02/2014	5033876	160.00	Revenue	TOP23469	Select Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	13/02/2014	5033874	300.00	Revenue	TOP23469	Select Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	13/02/2014	5033875	300.00	Revenue	TOP23469	Select Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	13/02/2014	5033879	100.00	Revenue	TOP28163	Lighthouse Healthcare
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/02/2014	5028041	8,501.00	Capital	CRD57096	Fielder Green Associates
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/02/2014	5012079	1,428.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/02/2014	5026388	16,000.00	Capital	CRD87305	Cleobury Mortimer Parish Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipit & Furn	13/02/2014	5019827	3,760.00	Capital	CRD98513	Insinkerator Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/02/2014	5026389	790.00	Capital	CRT00842	Laser Surveys
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/02/2014	5027712	7,196.80	Capital	CRT00859	Rachel Howells
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	13/02/2014	5033397	8,978.96	Capital	TOP25740	R E Brown Builders Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	13/02/2014	5019083	27.90	Revenue	CRD15370	Brady Corporation Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equip. Furn. & Materials	13/02/2014	5012468	135.72	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	13/02/2014	5029651	275,561.17	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/02/2014	5019343	27,792.56	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/02/2014	5014356	9,738.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/02/2014	5033101	9,738.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/02/2014	5014356	37,316.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/02/2014	5033101	37,316.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/02/2014	5014356	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/02/2014	5033101	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	13/02/2014	5010909	800.00	Revenue	CRT00092	Quintiles Commercial (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	14/02/2014	5027590	26.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	14/02/2014	5027591	26.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	14/02/2014	5012411	116.12	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/02/2014	5009126	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	14/02/2014	5025878	455.13	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	14/02/2014	5012653	71.87	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/02/2014	5036692	23.90	Revenue	RES00842	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/02/2014	5036694	47.80	Revenue	RES00896	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/02/2014	5036694	221.00	Revenue	RES00896	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/02/2014	5022931	47.80	Revenue	RES00946	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/02/2014	5036699	47.80	Revenue	RES00946	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/02/2014	5036700	84.00	Revenue	RES00946	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/02/2014	5036711	47.80	Revenue	RES01029	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/02/2014	5036712	47.80	Revenue	RES01029	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/02/2014	5036715	84.00	Revenue	RES01059	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/02/2014	5036718	84.00	Revenue	RES01075	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/02/2014	5036720	41.80	Revenue	RES01078	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/02/2014	5022950	47.80	Revenue	RES01083	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/02/2014	5036722	47.80	Revenue	RES01083	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/02/2014	5036722	84.00	Revenue	RES01083	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/02/2014	5036732	21.00	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/02/2014	5036732	23.90	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/02/2014	5036733	23.90	Revenue	RES01103	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/02/2014	5036744	147.71	Revenue	CRD73530	Kingkraft Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/02/2014	5036746	200.77	Revenue	CRD73530	Kingkraft Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	14/02/2014	5036745	205.00	Revenue	CRD73530	Kingkraft Ltd



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	14/02/2014	4974861	1,259.36	Revenue	DP700042	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	14/02/2014	4869444	-4,439.61	Revenue	DP700042	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	14/02/2014	5036708	47.80	Revenue	RES00997	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	14/02/2014	5036734	84.00	Revenue	RES01109	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	14/02/2014	4999367	367.62	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	14/02/2014	5035117	22.57	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	14/02/2014	5035117	342.54	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	14/02/2014	5035117	893.66	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5021604	47.44	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-Equipt. Furn. & Materials	14/02/2014	5021604	66.72	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-Equipt. Furn. & Materials	14/02/2014	5021662	66.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5028097	199.20	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	14/02/2014	5021614	63.85	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5036693	23.90	Revenue	RES00867	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5036696	23.90	Revenue	RES00910	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5015709	23.90	Revenue	RES00953	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5028260	23.90	Revenue	RES00953	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5022933	23.90	Revenue	RES00953	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5036702	23.90	Revenue	RES00953	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5036702	84.00	Revenue	RES00953	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5036719	55.25	Revenue	RES01077	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5036724	23.90	Revenue	RES01087	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5036725	23.90	Revenue	RES01087	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5036725	84.00	Revenue	RES01087	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5036726	23.90	Revenue	RES01087	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5036727	29.25	Revenue	RES01094	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5036727	221.00	Revenue	RES01094	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5036728	23.90	Revenue	RES01095	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5036729	84.00	Revenue	RES01095	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5036731	95.60	Revenue	RES01100	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5015742	29.65	Revenue	RES01130	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5028384	29.65	Revenue	RES01130	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5022963	29.65	Revenue	RES01130	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/02/2014	5036740	29.65	Revenue	RES01130	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	14/02/2014	5021958	915.20	Revenue	CRD95559	Mercian Housing Association Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Communications & Computing	14/02/2014	4984004	-1,128.57	Revenue	CRD88284	Meridian Law Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Communications & Computing	14/02/2014	4983936	1,975.00	Revenue	CRD88284	Meridian Law Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Communications & Computing	14/02/2014	4983937	7,960.00	Revenue	CRD88284	Meridian Law Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	14/02/2014	5035177	8.50	Revenue	CRD56155	Ellesmere Town Council
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	14/02/2014	5036755	327.34	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/02/2014	5035155	2,000.00	Revenue	TOP23823	Whitchurch Town & Plan Steering Comm
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/02/2014	5035143	1,850.00	Revenue	TOP28220	Acton Reynald C C
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	14/02/2014	5019038	30.38	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5033449	20.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5033450	20.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5033455	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5033456	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5033457	26.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5033458	26.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5033459	41.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5033460	41.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5033462	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5033461	20.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5017204	13.02	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5017203	14.66	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5017203	15.45	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5017203	75.52	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5017205	85.48	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5017206	85.48	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5017203	289.47	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/02/2014	5022006	16.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035243	13.83	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035245	25.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035304	68.31	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035244	121.10	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035238	138.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035247	229.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035303	237.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035302	243.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035246	271.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035736	298.42	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035239	359.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035739	371.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035735	479.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035242	578.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035738	672.53	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035240	869.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035737	1,247.53	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/02/2014	5035241	1,330.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/02/2014	5018188	93.90	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5016964	136.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5016947	444.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5014205	45.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5035178	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5035175	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5035176	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/02/2014	5016937	293.38	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/02/2014	5014924	393.85	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/02/2014	5014815	76.24	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5035337	42.99	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5035337	312.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5017037	1,512.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	14/02/2014	5017115	7.13	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	14/02/2014	5022107	21.18	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	14/02/2014	5022108	21.18	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	14/02/2014	5022109	61.50	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/02/2014	5014256	144.19	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/02/2014	5036751	404.75	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	14/02/2014	5028858	149.17	Revenue	CRD95203	Goldsmiths
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5017036	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5017230	2,643.30	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/02/2014	5016944	3,083.85	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/02/2014	5034303	24.88	Revenue	CRD99934	Joanne Safe
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/02/2014	5029186	31,763.00	Revenue	CRD99980	I P & E Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/02/2014	5029228	39.90	Revenue	CRD00128	Atg London Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5024484	264.59	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	14/02/2014	5033451	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	14/02/2014	5033452	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5017033	42.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5016952	11.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5014548	22.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5014414	20.39	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5014369	2.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5014417	34.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5014545	79.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5014540	4.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5014372	3.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5014374	90.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5014446	51.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5016956	9.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5017963	32.73	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5017963	57.23	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	14/02/2014	5023538	18.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	14/02/2014	5023644	59.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	14/02/2014	5017298	9.83	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	14/02/2014	5035270	28.02	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	14/02/2014	5024877	58.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	14/02/2014	5023541	10.39	Revenue	CRD44823	West Mercia Supplies



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5014253	64.53	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5014262	126.61	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5017251	29.76	Revenue	CRD77516	S A Robinson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5017344	27.97	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5018245	2.97	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5017343	28.05	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5018287	50.67	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5018284	10.08	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5018103	24.59	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5017333	9.08	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5018100	6.75	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5018240	9.12	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5018104	50.96	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5018286	61.80	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5018234	84.63	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5017345	32.60	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5018242	20.01	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5017346	151.07	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5018288	29.10	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5018282	8.99	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5018243	18.67	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5018279	42.64	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5018239	93.14	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5018235	14.51	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5017342	15.08	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5017241	23.94	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5017243	13.14	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	14/02/2014	5024400	119.95	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	14/02/2014	5017576	50.25	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	14/02/2014	5017577	39.25	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/02/2014	5034292	17.53	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/02/2014	5034297	44.29	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/02/2014	5034298	175.12	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/02/2014	5034299	125.48	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/02/2014	5034295	73.42	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/02/2014	5034293	78.73	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/02/2014	5034294	8.55	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/02/2014	5034296	29.16	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/02/2014	5034290	87.87	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/02/2014	5034291	130.31	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5017123	170.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5017122	168.36	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5017120	93.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/02/2014	5034302	39.65	Revenue	CRD00275	Ms C E Turner-Taylor
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Miscellaneous Expenses	14/02/2014	5019468	47.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	14/02/2014	5019400	47.34	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/02/2014	5009539	110.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipmt. Furn. & Materials	14/02/2014	5012941	14.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipmt. Furn. & Materials	14/02/2014	5012942	70.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipmt. Furn. & Materials	14/02/2014	5012943	114.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	14/02/2014	5032908	-1.50	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	14/02/2014	5032908	24.99	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	14/02/2014	5032908	49.99	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	14/02/2014	5032908	3.29	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	14/02/2014	5031227	8.55	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	14/02/2014	5031227	6.25	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/02/2014	5031227	20.00	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/02/2014	5031227	1.67	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/02/2014	5031227	12.94	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	14/02/2014	5031227	6.83	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipmt. Furn. & Materials	14/02/2014	5032923	10.80	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipmt. Furn. & Materials	14/02/2014	5032920	10.80	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	14/02/2014	5027972	106.45	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	14/02/2014	5027988	106.45	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	14/02/2014	5027987	127.74	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	14/02/2014	5032922	133.90	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	14/02/2014	5032919	133.90	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	14/02/2014	5027971	156.60	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	14/02/2014	5027970	170.32	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	14/02/2014	5027986	170.32	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	14/02/2014	5032921	188.17	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	14/02/2014	5032918	188.17	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	14/02/2014	5032923	195.00	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	14/02/2014	5032920	195.00	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5027987	10.80	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5027987	18.06	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5032921	13.16	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5032918	13.16	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/02/2014	5036749	57.73	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	14/02/2014	5012940	53.88	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	14/02/2014	5027792	326.02	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	14/02/2014	5027763	326.02	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	14/02/2014	5027793	768.85	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	14/02/2014	5027764	768.85	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	14/02/2014	5027792	51.60	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	14/02/2014	5027793	51.60	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	14/02/2014	5027763	51.60	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	14/02/2014	5027764	51.60	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	14/02/2014	5032910	240.00	Revenue	TOP22466	West Felton Methodist Chapel
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Local Authorities	14/02/2014	5013012	754.00	Revenue	CRD99740	Sen Support Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Miscellaneous Expenses	14/02/2014	5025654	4,890.00	Revenue	CRD87261	Plum Design
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Miscellaneous Expenses	14/02/2014	5025638	4,952.00	Revenue	CRD87261	Plum Design
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Miscellaneous Expenses	14/02/2014	5025640	4,978.00	Revenue	CRD87261	Plum Design
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Miscellaneous Expenses	14/02/2014	5019484	6.50	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Miscellaneous Expenses	14/02/2014	5019484	28.16	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	14/02/2014	5014525	5.92	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related-Car Allowances	14/02/2014	5035320	170.70	Revenue	TOP27683	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	14/02/2014	5035453	16,347.06	Revenue	CRD86632	Seashell Trust
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5031772	0.83	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	14/02/2014	5031772	10.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5031772	9.89	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5031772	4.17	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	14/02/2014	5031772	3.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	14/02/2014	5031772	40.94	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	14/02/2014	5031772	41.62	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	14/02/2014	5031772	104.75	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	14/02/2014	5031772	10.01	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	14/02/2014	5031775	20.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	14/02/2014	5031774	35.82	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5014355	15.51	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035713	1,500.00	Revenue	CRD61919	Market Drayton Mowers Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/02/2014	5035684	2.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/02/2014	5035684	7.49	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035684	1.04	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035684	2.31	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035684	46.80	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035684	175.10	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035684	70.70	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035715	1,500.00	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035897	84.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035716	1,500.00	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/02/2014	5036753	272.97	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	14/02/2014	5017488	953.54	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035714	1,500.00	Revenue	TOP27990	Infiniti F P I M Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035717	1,500.00	Revenue	TOP28223	'You Too'
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035750	1,500.00	Revenue	TOP28224	Emma West Hair
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035751	1,500.00	Revenue	TOP28225	Ennis Foods Uk Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035752	1,500.00	Revenue	TOP28226	Gobowen Primary School

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035753	1,500.00	Revenue	TOP28227	Alta Vera Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035754	1,500.00	Revenue	TOP28228	Cosgrove & Cosgrove Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035898	1,500.00	Revenue	TOP28229	Tazamo Web Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	14/02/2014	5020121	1,750.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/02/2014	5020119	2,500.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/02/2014	5020120	5,000.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5014604	503.20	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5014606	46.80	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5014605	187.20	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5025893	30.99	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/02/2014	5025893	38.03	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/02/2014	5025893	111.21	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/02/2014	5033873	6.74	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/02/2014	5019847	341.12	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/02/2014	5011501	17.55	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5035098	0.83	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	14/02/2014	5035098	10.42	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	14/02/2014	5035098	10.62	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	14/02/2014	5035098	1.33	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	14/02/2014	5035098	23.83	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/02/2014	5035098	10.94	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/02/2014	5035098	8.35	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/02/2014	5035098	19.94	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	14/02/2014	5035098	14.25	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	14/02/2014	5035286	607.73	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	14/02/2014	5035107	21.98	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	14/02/2014	5035278	-15.30	Revenue	CRD91272	Shakespeare Schools Festival
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035269	497.47	Revenue	CRD91272	Shakespeare Schools Festival
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	14/02/2014	5035269	153.00	Revenue	CRD91272	Shakespeare Schools Festival
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	14/02/2014	5020114	3,000.00	Revenue	CRD93908	The Edge Arts Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5012485	961.00	Revenue	CRD95759	Stagetext
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/02/2014	5018311	15.00	Revenue	CRD96696	Electronic Reading Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/02/2014	5018311	19.98	Revenue	CRD96696	Electronic Reading Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/02/2014	5018311	100.00	Revenue	CRD96696	Electronic Reading Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/02/2014	5018311	1,002.05	Revenue	CRD96696	Electronic Reading Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035527	1,024.23	Revenue	CRD96865	Vicarage Productions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/02/2014	5020584	1,743.77	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	14/02/2014	5010230	3,726.27	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/02/2014	5010611	1,611.60	Revenue	CRD98072	Gill Nicol
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035285	6,862.60	Revenue	CRD99570	Tin Shed Theatre Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	14/02/2014	5023824	126.66	Revenue	CRD00812	Mr J C Barnett
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035757	60.00	Revenue	CRT00830	Somerset Willow Growers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035757	131.67	Revenue	CRT00830	Somerset Willow Growers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035760	1,000.00	Revenue	CRT00831	Wild Edric Media
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035291	3,988.51	Revenue	CRT00901	Snowline Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035758	200.00	Revenue	TOP25632	Judy Mcfall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035759	300.00	Revenue	TOP25632	Judy Mcfall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	14/02/2014	5036756	332.88	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Direct Transport Costs	14/02/2014	5011637	149.36	Revenue	CRD90895	Banque Psa Finance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Transport Related-Direct Transport Costs	14/02/2014	5018571	39.78	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/02/2014	5019415	88.50	Revenue	CRD04944	Nigel Farr Farm Services (Westbury) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	14/02/2014	5019414	343.66	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	14/02/2014	5014484	90.84	Revenue	CRD61052	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	14/02/2014	5019751	4,747.80	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	14/02/2014	5019751	6,154.65	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	14/02/2014	5019751	21,530.67	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	14/02/2014	5019751	10,039.07	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments-Other Agencies	14/02/2014	5019751	9,630.74	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/02/2014	5033099	225.80	Revenue	CRD85727	Earth Science International
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/02/2014	5029379	221.00	Revenue	CRD85727	Earth Science International
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Printing & Stationery	14/02/2014	5035179	7.08	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/02/2014	5027706	42.00	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/02/2014	5027708	145.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/02/2014	5027710	184.81	Revenue	CRD12342	Alcontrol Uk

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/02/2014	5027707	607.00	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/02/2014	5027709	1,507.97	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	14/02/2014	5017514	70.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	14/02/2014	5012634	421.40	Revenue	CRD88283	Gradko International
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	14/02/2014	5019947	265.00	Revenue	CRD96975	Biffinger Hsg Facility Management Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	14/02/2014	5031419	7,417.50	Revenue	CRD96903	Sybersystems Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/02/2014	5014967	173.25	Revenue	CRD88433	Safety Kleen Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	14/02/2014	5034259	3.80	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	14/02/2014	5034259	1.50	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	14/02/2014	5034259	4.40	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	14/02/2014	5034259	3.40	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	14/02/2014	5034259	3.60	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	14/02/2014	5034259	7.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	14/02/2014	5034259	1.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	14/02/2014	5034259	5.20	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	14/02/2014	5034259	2.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	14/02/2014	5034259	0.90	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	14/02/2014	5034259	23.20	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	14/02/2014	5034259	1.60	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	14/02/2014	5034259	0.40	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5034259	1.63	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5034259	18.05	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Printing & Stationery	14/02/2014	5034259	3.33	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Printing & Stationery	14/02/2014	5034259	16.50	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	14/02/2014	5034259	1.33	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	14/02/2014	5034259	1.33	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	14/02/2014	5034259	1.33	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Printing & Stationery	14/02/2014	5019133	2.65	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	14/02/2014	5034259	50.32	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	14/02/2014	5034259	62.50	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Printing & Stationery	14/02/2014	5034259	4.17	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	14/02/2014	5036743	721.09	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	14/02/2014	5025208	54.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	14/02/2014	5025209	54.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	14/02/2014	5036748	71.03	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	14/02/2014	5025210	207.39	Revenue	CRD99275	Corona Energy Retail 2 Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	14/02/2014	5035391	286.00	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	14/02/2014	5034042	12,500.00	Revenue	CRD99806	Derwentio Housing Trust Cic
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	14/02/2014	5034043	12,500.00	Revenue	CRD99806	Derwentio Housing Trust Cic
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	14/02/2014	5021914	80,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2014	5035377	152.66	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/02/2014	5035378	164.29	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/02/2014	5035388	899.08	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	14/02/2014	5023883	6,590.77	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	14/02/2014	5025858	20,450.44	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	14/02/2014	5036695	250.00	Revenue	RES00903	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	14/02/2014	5036697	189.70	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	14/02/2014	5036713	200.00	Revenue	RES01091	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	14/02/2014	5036714	131.00	Revenue	RES01055	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	14/02/2014	5036716	100.00	Revenue	RES01060	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	14/02/2014	5036717	145.00	Revenue	RES01061	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	14/02/2014	5036721	75.00	Revenue	RES01082	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	14/02/2014	5036723	90.00	Revenue	RES01084	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	14/02/2014	5036730	121.70	Revenue	RES01099	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	14/02/2014	5036737	145.40	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	14/02/2014	5036738	120.00	Revenue	RES01119	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	14/02/2014	5036741	100.00	Revenue	RES01133	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	14/02/2014	5036742	140.00	Revenue	RES01136	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/02/2014	5025873	11.37	Capital	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/02/2014	5025874	63.60	Capital	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/02/2014	5034309	6,500.00	Capital	CRD87305	Cleobury Mortimer Parish Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/02/2014	5035137	3,124.85	Capital	CRD98082	Thornton Contracts Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/02/2014	5029537	740.00	Capital	CRT00493	Cubice Centre Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	14/02/2014	5029176	3,750.00	Capital	CRT00854	Vista Display Kendal Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/02/2014	5035318	18,000.00	Capital	TOP24530	Oswestry & District Agricultural Society
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	14/02/2014	5035321	500.00	Revenue	CRD66223	Olm Systems Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035766	71.76	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	14/02/2014	5035764	222.21	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	14/02/2014	5017365	892.50	Revenue	CRD82949	A J Cleaning Services
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	14/02/2014	5010878	885.80	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/02/2014	5033463	9,738.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/02/2014	5033463	37,316.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	14/02/2014	5033463	63,542.17	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	14/02/2014	5010905	10,000.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/02/2014	5026760	139.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/02/2014	5026759	185.65	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/02/2014	5011725	13.98	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/02/2014	5011726	28.81	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/02/2014	5031968	141.80	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/02/2014	5031969	176.54	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/02/2014	5031970	231.80	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/02/2014	5037443	-10.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/02/2014	5037672	3.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/02/2014	5037672	23.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5037714	161.25	Revenue	CRD91609	Lloyd Forestry Products
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5010649	104.27	Revenue	CRD98104	Paperkleen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5037677	2.40	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/02/2014	5026761	109.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5019085	6.27	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	17/02/2014	5026758	1,085.12	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	17/02/2014	5026757	137.20	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	17/02/2014	5037898	27.35	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	17/02/2014	5037899	91.31	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	17/02/2014	5037936	65.00	Revenue	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/02/2014	5026756	7,021.45	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	17/02/2014	5026754	260.40	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	17/02/2014	5026755	1,270.45	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	17/02/2014	5035319	500.00	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	17/02/2014	5032110	52.40	Revenue	CRD76668	Springcare Yockleton Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5037676	51.36	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/02/2014	5021609	98.30	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	17/02/2014	5009351	37.81	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	17/02/2014	5034260	630.00	Revenue	CRD41579	Axis Counselling
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5011829	4.95	Revenue	CRD78316	The Site Supply Company Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5011829	19.69	Revenue	CRD78316	The Site Supply Company Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	17/02/2014	5025860	96.45	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/02/2014	5015882	638.00	Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/02/2014	5022142	-454.00	Revenue	CRD14842	Xerox Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/02/2014	5022149	170.87	Revenue	CRD14842	Xerox Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/02/2014	5037520	-142.21	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/02/2014	5037521	-70.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/02/2014	5037522	-50.52	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/02/2014	5037515	63.55	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/02/2014	5037516	63.55	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/02/2014	5037517	63.55	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/02/2014	5037518	63.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/02/2014	5018184	16.44	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	17/02/2014	5025946	10.00	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	17/02/2014	5025946	198.50	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2014	5016946	758.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2014	5014204	5.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2014	5014204	7.50	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5023472	36.42	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2014	5014208	26.12	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2014	5035799	-136.93	Revenue	CRD69896	Iron Mountain Ospd (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2014	5035781	1,471.02	Revenue	CRD69896	Iron Mountain Ospd (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2014	5035808	1,609.59	Revenue	CRD69896	Iron Mountain Ospd (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2014	5035809	1,702.02	Revenue	CRD69896	Iron Mountain Ospd (Uk) Ltd



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5037987	45.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2014	5017202	221.02	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	17/02/2014	5037482	822.06	Revenue	CRD90165	Edf Energy Customers Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/02/2014	5032260	69.90	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/02/2014	5032262	88.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/02/2014	5032261	89.70	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/02/2014	5032265	163.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/02/2014	5032259	167.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/02/2014	5032263	386.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	17/02/2014	5032264	426.83	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2014	5018492	881.10	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2014	5018491	5,727.15	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2014	5012522	504.54	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2014	5012520	1,028.98	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2014	5012510	357.27	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2014	5025884	3,439.53	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/02/2014	5017114	5.42	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/02/2014	5035777	539.00	Revenue	CRD00224	The Knowledge Academy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5013047	251.84	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5024483	154.88	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5023943	16.80	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5014450	15.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5014413	19.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5035910	24.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5014544	29.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5014371	74.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5016957	52.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5017614	262.60	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5017613	337.80	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5017954	103.84	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5017954	223.88	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5037879	8.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5037933	13.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5037877	16.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5037878	18.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5023534	10.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5023600	168.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5031767	10.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5029099	18.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5029214	58.82	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5023640	26.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5023645	24.76	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5031769	22.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5031770	23.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5037935	6.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5037934	13.60	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5023591	6.71	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5035913	4.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5023649	20.64	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5023643	59.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5024414	19.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5024413	28.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5023528	3.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5023529	13.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5023597	20.17	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5029134	40.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5023642	9.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5023537	18.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5023649	3.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5029214	1.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5029099	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	17/02/2014	5023642	3.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5014223	22.20	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5017545	59.92	Revenue	CRD56132	Delice De France

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5019835	25.06	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5017190	70.07	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5017161	51.73	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5017166	115.47	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5017167	65.52	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5017168	110.82	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5019835	19.82	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5014799	23.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5014865	101.93	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5016935	328.73	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5016928	218.54	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5014799	514.61	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5016930	230.28	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5014913	269.67	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5014845	96.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5014920	383.67	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5016926	134.86	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5019836	126.44	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5014910	258.99	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5014809	169.18	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5014911	363.14	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5024558	178.44	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5024563	59.85	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021393	428.61	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021392	149.34	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021399	418.81	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021384	366.77	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021394	198.93	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021391	101.18	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021388	280.99	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5037988	45.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021946	220.80	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5017607	265.60	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5017612	166.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5018106	22.21	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5018281	67.11	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5017244	83.92	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5017247	25.53	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5017980	120.96	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5017980	150.16	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5024635	37.80	Revenue	CRD83654	Trows Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5025898	1,697.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5017119	17.42	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5017078	221.46	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5017077	85.85	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021450	301.40	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021456	132.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021444	184.20	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021464	80.85	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021463	94.84	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021441	140.75	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5024631	55.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021449	141.07	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021458	89.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021461	64.45	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5031764	161.35	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021459	59.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5024629	202.10	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5021460	217.08	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5037989	1.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5037932	15.12	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	17/02/2014	5017537	17.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/02/2014	5035911	14.82	Revenue	TOP27161	Scott Shepley
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5033839	-40.00	Revenue	CRD03156	Diamond Cars (Telford) Limited

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5035531	450.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5033838	-11.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5037696	604.35	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5037695	805.80	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5037298	3,755.73	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5037698	1,275.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5035667	1,729.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5035666	3,252.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5035536	592.95	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5035537	1,146.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5035533	1,442.70	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5035534	1,716.60	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5035535	305.70	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5035532	522.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5033049	34.00	Revenue	CRD95270	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5037403	1,390.26	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5037402	1,869.66	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5037400	416.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5037399	592.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5035484	670.41	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5035485	987.98	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5035481	1,512.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/02/2014	5035482	1,674.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	17/02/2014	5035880	47.35	Revenue	CRD96030	Ideal For All
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	17/02/2014	5035845	18.00	Revenue	CRT00272	T M Higgins T/A Berwyn Cars
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	17/02/2014	5037370	12.57	Revenue	CRD31658	Shrews Teachers Centre Impr Ac
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	17/02/2014	5037370	99.99	Revenue	CRD31658	Shrews Teachers Centre Impr Ac
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/02/2014	5017491	2,154.18	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/02/2014	5017492	8,702.90	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	17/02/2014	5017169	41.34	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	17/02/2014	5019381	191.75	Revenue	CRD60846	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5019381	60.00	Revenue	CRD60846	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	17/02/2014	5010842	12.00	Revenue	CRD93050	Minsterley Parish Hall Committee
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	17/02/2014	5017556	35.00	Revenue	CRD76637	Prees Cricket & Recreation Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	17/02/2014	5017556	45.00	Revenue	CRD76637	Prees Cricket & Recreation Club
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	17/02/2014	5024940	38.00	Revenue	CRT00840	Marks And Spencer Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	17/02/2014	5024940	135.00	Revenue	CRT00840	Marks And Spencer Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	17/02/2014	5018358	6,525.00	Revenue	CRD94857	Tickwood Llp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	17/02/2014	5010877	397.70	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	17/02/2014	5017142	12.13	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	17/02/2014	5017067	39.53	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	17/02/2014	5035454	12,317.33	Revenue	CRT00414	Queen Alexandra College
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5031734	405.00	Revenue	CRD84227	Corner Exotics
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	17/02/2014	5033399	935.04	Revenue	CRT00898	Hatters Hostel Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5024909	138.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5024909	219.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5024909	384.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/02/2014	5017478	210.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/02/2014	5017478	35.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5017477	150.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	17/02/2014	5034038	207.16	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	17/02/2014	5034040	33.06	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	17/02/2014	5034037	59.65	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	17/02/2014	5034036	170.07	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/02/2014	5017477	350.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/02/2014	5038027	0.72	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038027	14.97	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038065	-200.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038065	-450.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038065	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038065	200.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038065	-20.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038065	470.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038065	61.69	Revenue	CRD73779	County Training Hollies Imp

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038027	61.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038027	12.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038027	20.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038027	60.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038027	83.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038065	457.01	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038027	290.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038027	215.05	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038065	216.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038065	17.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038065	30.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038065	80.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038027	4.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	17/02/2014	5038065	40.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038058	145.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5019231	199.50	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/02/2014	5038059	14.25	Revenue	CRD99353	Chrisbeon Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038056	1,500.00	Revenue	TOP25073	Thomas Adams School - Wem Town Hall
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038057	1,100.00	Revenue	TOP27920	Federation For Ind Sector Skills & Stand
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038055	1,500.00	Revenue	TOP28237	Rocke Racing
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/02/2014	5038062	1,500.00	Revenue	TOP28238	Manorfields Equestrian
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2014	5019218	65.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/02/2014	5035707	519.60	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/02/2014	5020123	800.00	Revenue	CRD51261	Scrappies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/02/2014	5020058	76.93	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5014570	4.25	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5014564	9.64	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5014596	9.64	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5014571	31.70	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5014567	46.75	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5014565	74.31	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5014568	76.03	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5014594	103.54	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5014569	108.37	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5014595	232.45	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5014566	347.66	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5014563	498.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equip. Furn. & Materials	17/02/2014	5021851	278.87	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/02/2014	5012618	30.00	Revenue	CRD80844	Kids Day Out
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/02/2014	5020059	27.89	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/02/2014	5020060	222.68	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2014	5037338	5.67	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2014	5037342	16.22	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2014	5037343	20.87	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2014	5037339	21.63	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2014	5037337	25.17	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2014	5037341	100.50	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2014	5037340	126.07	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2014	5037351	93.42	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2014	5037464	81.24	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Car Allowances	17/02/2014	5035703	29.60	Revenue	CRD88183	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	17/02/2014	5032777	513.00	Revenue	CRD92245	Uk Flyers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/02/2014	5020122	21.30	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2014	5019850	14.54	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2014	5019853	16.50	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2014	5019855	18.70	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2014	5019854	19.33	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2014	5019856	20.90	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2014	5019849	23.10	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	17/02/2014	5019851	42.90	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	17/02/2014	5031748	10,000.00	Revenue	CRT00877	World On Stage Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	17/02/2014	5037420	8.66	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	17/02/2014	5037421	164.07	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	17/02/2014	5037418	7.48	Revenue	CRD91411	Eon Energy Limited

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	17/02/2014	5037419	12.22	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5018573	3.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5018574	6.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	17/02/2014	5018574	23.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/02/2014	5033367	200.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/02/2014	5033368	84.25	Revenue	CRD87896	Farlow Farm Nursery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/02/2014	5029373	1,732.14	Revenue	CRD00153	Wood Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	17/02/2014	5029332	99.00	Revenue	CRD65171	Arts Alive
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	17/02/2014	5029363	483.45	Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5023579	145.06	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5012664	11.50	Revenue	CRD88739	Midland Signs Leicester Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5012664	16.00	Revenue	CRD88739	Midland Signs Leicester Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/02/2014	5019872	50.00	Revenue	CRD85140	Juliet Jeffery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5017061	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5017062	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5017062	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5017063	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/02/2014	5012635	1,874.40	Revenue	CRD88746	Patrol
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/02/2014	5019372	3,150.00	Revenue	CRD90686	Enviro Technology
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/02/2014	5022052	105.00	Revenue	CRD00824	Phil Pearson
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2014	5035480	441.85	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2014	5035479	509.36	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5035629	6.49	Revenue	CRD11204	Transport Group Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5035629	9.09	Revenue	CRD11204	Transport Group Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2014	5035629	8.33	Revenue	CRD11204	Transport Group Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Communications & Computing	17/02/2014	5035629	23.70	Revenue	CRD11204	Transport Group Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	17/02/2014	5034048	40,576.81	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2014	5034049	25.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2014	5034047	160.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Indirect Employee Expenses	17/02/2014	5035636	84.00	Revenue	CRD68778	Mr G I Russell
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Indirect Employee Expenses	17/02/2014	5014974	182.00	Revenue	CRD68778	Mr G I Russell
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2014	5035618	100.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2014	5035619	100.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2014	5035621	100.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2014	5035622	200.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2014	5035620	300.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2014	5019795	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	17/02/2014	5019796	43.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2014	5019797	45.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/02/2014	5027733	190.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	354.01	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	177.00	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	177.00	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	177.00	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	354.01	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	885.02	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	265.57	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	619.52	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	442.51	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	177.00	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	2,478.06	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	177.01	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	177.00	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	354.01	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	265.51	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	17/02/2014	5034255	88.50	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	17/02/2014	5033172	85.60	Revenue	CRD96679	Dave Rolfe
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/02/2014	5017863	240.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/02/2014	5017864	240.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/02/2014	5017865	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/02/2014	5017866	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/02/2014	5017867	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	17/02/2014	5017868	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/02/2014	5041142	154.00	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/02/2014	5041141	425.59	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	17/02/2014	5041143	426.14	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/02/2014	5026753	596.40	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	17/02/2014	5023884	2,181.41	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	17/02/2014	5037960	1,767.00	Revenue	CRD60687	Independent Living Funds
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/02/2014	5031966	252.06	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/02/2014	5031967	289.71	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/02/2014	5037256	84,704.35	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/02/2014	5032166	5,580.00	Capital	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	17/02/2014	5033496	350.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	17/02/2014	5033496	5,933.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	17/02/2014	5033495	250.00	Capital	CRD68673	European Electronique Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	17/02/2014	5033497	3,294.00	Capital	CRD00768	Haldleigh Technical Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	18/02/2014	5035168	82.00	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5009965	4.00	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	18/02/2014	5009965	6.65	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/02/2014	5009965	3.95	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/02/2014	5009965	32.75	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2014	5031875	940.40	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2014	5031876	1,173.40	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2014	5039182	460.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2014	5039219	1,879.56	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2014	5039218	2,067.80	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2014	5039191	751.80	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2014	5039166	436.80	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	18/02/2014	5035165	328.20	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2014	5039225	-1,228.05	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2014	5039195	4,744.40	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2014	5039194	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5012339	165.50	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2014	5039200	250.00	Revenue	CRD79005	Rainbow International
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	18/02/2014	5035157	544.20	Revenue	CRD80089	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2014	5039110	400.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2014	5039206	1,743.33	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2014	5039211	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	18/02/2014	5019106	1,680.00	Revenue	CRD97982	Terry Smith Rental
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	18/02/2014	5019105	2,099.00	Revenue	CRD97982	Terry Smith Rental
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5012393	40.35	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/02/2014	5039224	831.68	Revenue	CRD00672	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/02/2014	5038754	79.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/02/2014	5038754	79.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/02/2014	5038754	252.19	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/02/2014	5038754	252.19	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	18/02/2014	5038365	98.55	Revenue	TOP26709	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/02/2014	5039184	17.25	Revenue	CRD39419	Trident Reach The People Charity

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	18/02/2014	5039185	8.00	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5017368	78.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5017368	12.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2014	5039172	327.60	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	18/02/2014	5039197	48.45	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	18/02/2014	5039202	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2014	5039203	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2014	5039205	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2014	5039204	4,296.90	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	18/02/2014	5021659	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	18/02/2014	5023950	120.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	18/02/2014	5039209	413.00	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	18/02/2014	5039210	563.00	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	18/02/2014	5039180	45.95	Revenue	CRD01953	Cobolt Systems Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2014	5039181	243.60	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	18/02/2014	5012665	113.89	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2014	5039185	52.46	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	18/02/2014	5039163	96.00	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	18/02/2014	5039164	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	18/02/2014	5039186	52.25	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	18/02/2014	5039190	263.63	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	18/02/2014	5039189	351.50	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	18/02/2014	5039187	823.25	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	18/02/2014	5039188	864.96	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	18/02/2014	5039167	218.40	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	18/02/2014	5039168	218.40	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	18/02/2014	5039170	327.60	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	18/02/2014	5039173	72.80	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	18/02/2014	5039171	182.00	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	18/02/2014	5039174	218.40	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	18/02/2014	5039169	254.80	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	18/02/2014	5039165	291.20	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/02/2014	5021605	57.36	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2014	5039175	80.97	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	18/02/2014	5039192	125.00	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2014	5039193	2,182.00	Revenue	CRD69233	Leo Pest Control Environment Serv Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2014	5039196	55.00	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	18/02/2014	5039199	82.01	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	18/02/2014	5039198	96.00	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	18/02/2014	5039201	640.00	Revenue	CRD79159	Dave Chesworth
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2014	5039207	310.48	Revenue	CRD93330	Carradice Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/02/2014	5021615	57.70	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2014	5039215	90.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/02/2014	4950742	-305.69	Revenue	DPT00212	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/02/2014	5038776	161.46	Revenue	DPT00212	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/02/2014	5038779	798.85	Revenue	DPT00768	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	18/02/2014	4869525	-1,536.25	Revenue	DPT00768	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/02/2014	4937577	-7,793.96	Revenue	DPT00834	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/02/2014	5038775	2,535.22	Revenue	DPT00834	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/02/2014	4950810	-554.91	Revenue	DPT01325	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/02/2014	5038774	488.57	Revenue	DPT01325	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/02/2014	5001973	-8,973.55	Revenue	DPT02324	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/02/2014	5038777	8,681.78	Revenue	DPT02324	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/02/2014	4937580	-2,187.13	Revenue	DPT02771	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	18/02/2014	5038778	1,520.85	Revenue	DPT02771	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/02/2014	5039216	258.58	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	18/02/2014	5039217	437.35	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	18/02/2014	5035162	24.45	Revenue	CRD49569	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	18/02/2014	5035163	73.05	Revenue	CRD49569	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	18/02/2014	5035159	213.00	Revenue	CRD59426	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	18/02/2014	5035158	148.20	Revenue	CRD76791	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	18/02/2014	5021959	213.19	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5019736	150.00	Revenue	CRT00794	Therapeutic Solutions (Addictions)
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	18/02/2014	5025863	132.00	Revenue	CRD10463	Midland News Association Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	18/02/2014	5019087	14,997.47	Revenue	CRD95086	West Midlands Employers
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/02/2014	5032122	214.95	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5038539	243.08	Revenue	CRD12410	Cathedral Leasing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	18/02/2014	5038612	2,923.57	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	18/02/2014	5038611	5,759.89	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/02/2014	5022150	173.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/02/2014	5038851	281.74	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2014	5037883	22.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	18/02/2014	5038532	54.00	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2014	5016943	139.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2014	5018490	583.92	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5022106	51.25	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2014	5014209	387.80	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5038541	48.24	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	18/02/2014	5023878	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5017113	82.81	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/02/2014	5020512	1,829.54	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/02/2014	5028534	1,688.25	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	18/02/2014	5033882	37.25	Revenue	CRT00360	S & P Paintshop
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5029483	145.99	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038844	-3.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5016987	35.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5022005	54.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038833	-0.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5014452	79.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5021543	34.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5021646	11.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038837	-9.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5014412	6.31	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038838	-0.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038839	-1.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5021477	22.57	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038840	-0.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038841	-0.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5021589	102.82	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038842	-7.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5014543	7.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038843	-1.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038835	-13.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038834	-13.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038836	-3.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5019882	64.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038845	-0.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038832	-5.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5014420	13.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038846	-62.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5016958	21.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	18/02/2014	5038703	82.72	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5024407	34.74	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5024406	18.53	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5037535	85.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5038827	-0.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5038455	18.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5038453	12.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5037536	193.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5037537	10.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5037534	109.63	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5038452	38.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5037535	10.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5038455	3.60	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5037536	3.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5037534	3.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	18/02/2014	5038454	26.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5018038	13.76	Revenue	CRD46702	W H Grinnall Ltd



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5018116	45.19	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5023701	75.96	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5017620	44.10	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5016923	297.27	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038815	-13.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038816	-33.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038817	-6.24	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038818	-6.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038820	-13.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038821	-22.48	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038822	-6.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038823	-4.14	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038819	-16.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5014838	27.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5024561	230.84	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038825	-13.70	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038826	-6.85	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5024601	7.30	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5021397	36.87	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5024600	47.43	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5017610	332.40	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038824	-21.60	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5017609	241.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038604	3.48	Revenue	CRD82081	S Langley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5037325	43.14	Revenue	CRD83654	Trows Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5037326	43.14	Revenue	CRD83654	Trows Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5037327	52.02	Revenue	CRD83654	Trows Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	18/02/2014	5019880	91.10	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5024540	63.36	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038598	3.29	Revenue	CRD90269	Mrs M Fletcher
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	18/02/2014	5037727	58.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5037727	138.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5021443	55.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5021448	89.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5021446	135.10	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5021462	112.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5024528	55.27	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5037729	10.40	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	18/02/2014	5038603	3.32	Revenue	CRD98181	Emma Cushing
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038603	4.40	Revenue	CRD98181	Emma Cushing
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038605	23.95	Revenue	CRD00563	Miss H D Langley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038602	11.33	Revenue	CRT00637	S A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/02/2014	5038052	5.00	Revenue	TOP27161	Scott Shepley
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	18/02/2014	5010931	1,904.64	Revenue	NUS00349	Newbridge Day Nursery
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	18/02/2014	5038061	5.34	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	18/02/2014	5038061	38.40	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipmt. Furn. & Materials	18/02/2014	5038040	11.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	18/02/2014	5039010	130.41	Revenue	CRD78389	Family Learning Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipmt. & Materials	18/02/2014	5039010	260.48	Revenue	CRD78389	Family Learning Imp Ac
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	18/02/2014	5035111	-419.20	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	18/02/2014	5019467	371.65	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/02/2014	5038959	1,073.98	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035168	268.75	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035364	699.00	Revenue	CRD12914	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035362	456.00	Revenue	CRD63287	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/02/2014	5038762	749.70	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035365	472.95	Revenue	CRD68125	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035366	444.60	Revenue	CRD69897	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5038368	249.00	Revenue	CRD73213	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035358	851.80	Revenue	CRD73693	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035167	562.20	Revenue	CRD74346	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035164	50.00	Revenue	CRD75366	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035164	392.00	Revenue	CRD75366	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035170	579.00	Revenue	CRD77530	Redacted - Personal Information

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	18/02/2014	5035359	135.90	Revenue	CRD78529	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035166	223.35	Revenue	CRD78530	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035161	294.00	Revenue	CRD81877	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035370	382.00	Revenue	TOP23979	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5038364	531.76	Revenue	TOP25542	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035169	60.90	Revenue	TOP25662	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035367	81.60	Revenue	TOP26155	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035368	156.75	Revenue	TOP26254	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5038365	146.40	Revenue	TOP26709	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035356	209.85	Revenue	TOP27177	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035369	177.00	Revenue	TOP27340	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035371	420.60	Revenue	TOP27523	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	18/02/2014	5035160	562.20	Revenue	TOP27930	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	18/02/2014	5024720	427.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/02/2014	5019399	75.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/02/2014	5019401	120.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	18/02/2014	5019399	20.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	18/02/2014	5019401	40.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/02/2014	5035152	80.00	Revenue	CRD00644	Shrewsbury Academies Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	18/02/2014	5035152	13.55	Revenue	CRD00644	Shrewsbury Academies Trust
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	18/02/2014	5017500	261.30	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	18/02/2014	5017172	305.00	Revenue	CRD87215	Broseley Methodist Church
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	18/02/2014	5029247	224.73	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Schools Equipmt. & Materials	18/02/2014	5038722	1.66	Revenue	CRD11097	Coleham County Primary Ac
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Schools Equipmt. & Materials	18/02/2014	5038722	1.66	Revenue	CRD11097	Coleham County Primary Ac
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Schools Equipmt. & Materials	18/02/2014	5038722	3.50	Revenue	CRD11097	Coleham County Primary Ac
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Schools Equipmt. & Materials	18/02/2014	5038722	8.24	Revenue	CRD11097	Coleham County Primary Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	18/02/2014	5038558	24.60	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	18/02/2014	5038558	86.93	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	18/02/2014	5038558	16.66	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	18/02/2014	5038558	5.84	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	18/02/2014	5038558	12.30	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	18/02/2014	5038558	145.50	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equipmt. Furn. & Materials	18/02/2014	5038558	0.83	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	18/02/2014	5038558	1.00	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	18/02/2014	5038558	1.65	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	18/02/2014	5038558	99.08	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	18/02/2014	5038558	2.94	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	18/02/2014	5038558	22.30	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	18/02/2014	5038558	5.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Indirect Employee Expenses	18/02/2014	5038558	18.64	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	18/02/2014	5038558	119.09	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	18/02/2014	5032736	696.52	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2014	5039147	3,963.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2014	5039118	16,221.55	Revenue	CRD77855	Castle Homes Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2014	5039119	16,221.55	Revenue	CRD77855	Castle Homes Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	18/02/2014	5027640	17.70	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	18/02/2014	5027640	53.71	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	18/02/2014	5009473	28.30	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2014	5018618	10,770.20	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2014	5039154	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	18/02/2014	5039155	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-Private Contractors	18/02/2014	5039158	3,095.82	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	18/02/2014	5039161	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2014	5039156	3,095.82	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2014	5039157	3,095.82	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2014	5039159	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2014	5039160	3,199.01	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	18/02/2014	5025291	3,430.18	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	18/02/2014	5027518	96.69	Revenue	CRD90165	Edf Energy Customers Plc
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/02/2014	5038362	150.00	Revenue	CRD83235	Red George Rural Skills Project
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/02/2014	5038361	175.00	Revenue	CRD83235	Red George Rural Skills Project
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/02/2014	5038360	600.00	Revenue	TOP27745	Lower Bush Farm Ctc
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	18/02/2014	5019487	180.00	Revenue	CRD22808	Mike Stead

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	18/02/2014	5038519	19,546.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2014	5024910	70.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/02/2014	5024914	162.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related-Water	18/02/2014	5037768	14.98	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and M	Premises Related-Rates	18/02/2014	5038810	3,834.60	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5021622	543.74	Revenue	CRD10417	Magna Large Print Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2014	5019769	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	18/02/2014	5005970	58.29	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5021623	325.76	Revenue	CRD17093	Ulverschroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/02/2014	5019208	115.75	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/02/2014	5012379	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/02/2014	5038521	78.04	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	18/02/2014	5005971	229.00	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	18/02/2014	5005972	160.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	18/02/2014	5005973	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5021853	12.34	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5014593	19.28	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5014591	137.13	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5014572	187.98	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5014573	299.75	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/02/2014	5019211	48.46	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/02/2014	5019212	55.46	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	18/02/2014	5019211	80.32	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	18/02/2014	5038608	11,047.50	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	18/02/2014	5020117	1,000.00	Revenue	CRD71805	The Fetch Theatre Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	18/02/2014	5005979	292.50	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	18/02/2014	5005980	1,801.50	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5005975	25.77	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5005977	12.48	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5005976	4.16	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/02/2014	5005974	64.02	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	18/02/2014	5003267	223.92	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	18/02/2014	5034266	60.00	Revenue	CRD95691	Shropshire Cu Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	18/02/2014	5038607	1,121.30	Revenue	CRD97414	Phs Recordsmanagement
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	18/02/2014	5005978	1,370.73	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	18/02/2014	5019993	244.14	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5012565	300.00	Revenue	CRD97891	Fiction Express
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	18/02/2014	5038795	3,200.66	Revenue	CRD97917	Ben Davies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5037417	7.44	Revenue	CRD84213	Superclean (Wolverhampton) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Equipt. Furn. & Materials	18/02/2014	5037416	15.25	Revenue	CRD84213	Superclean (Wolverhampton) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	18/02/2014	5037415	278.00	Revenue	CRD84213	Superclean (Wolverhampton) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	18/02/2014	5025446	30.00	Revenue	CRD42387	Imprint Design & Printing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	18/02/2014	5025446	105.00	Revenue	CRD42387	Imprint Design & Printing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	18/02/2014	5014856	1,000.00	Revenue	CRD96681	Pete Boardman
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/02/2014	5038030	13.60	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	18/02/2014	5020022	118.08	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	18/02/2014	5031613	151.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/02/2014	5013038	314.00	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/02/2014	5038036	650.64	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/02/2014	5038037	813.10	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/02/2014	5019413	88.44	Revenue	CRD98633	Pipekit Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	18/02/2014	5038512	3.40	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	18/02/2014	5023892	69.00	Revenue	CRD68985	Badger Print & Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	18/02/2014	5017432	10.00	Revenue	CRD87908	Directa
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	18/02/2014	5017432	59.50	Revenue	CRD87908	Directa
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	18/02/2014	5017435	5.19	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	18/02/2014	5017435	8.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	18/02/2014	5017435	8.39	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	18/02/2014	5017435	9.45	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	18/02/2014	5017435	9.63	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	18/02/2014	5017435	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	18/02/2014	5017435	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	18/02/2014	5017435	9.85	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	18/02/2014	5017435	9.85	Revenue	CRD89713	Turner & Wrights Ltd



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/02/2014	5035363	48.60	Revenue	CRD66206	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/02/2014	5035363	211.20	Revenue	CRD66206	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/02/2014	5038366	22.50	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/02/2014	5038367	195.90	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/02/2014	5038366	77.10	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/02/2014	5038367	89.10	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/02/2014	5035366	70.20	Revenue	CRD69897	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/02/2014	5035359	295.80	Revenue	CRD78529	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/02/2014	5035357	131.10	Revenue	CRD85912	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	18/02/2014	5019804	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	18/02/2014	5038041	7,750.00	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Grants & Subscriptions	18/02/2014	5038042	7,750.00	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/02/2014	5023851	71.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/02/2014	5038659	167.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/02/2014	5038652	224.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/02/2014	5038651	346.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/02/2014	5038661	363.49	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/02/2014	5038655	468.01	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/02/2014	5038648	793.58	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/02/2014	5038657	814.97	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/02/2014	5038658	1,280.56	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/02/2014	5038656	2,794.87	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/02/2014	5038649	3,590.68	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/02/2014	5038660	5,286.99	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/02/2014	5038653	7,410.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/02/2014	5038650	8,566.47	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	18/02/2014	5038654	8,947.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	18/02/2014	5023885	3,240.23	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/02/2014	5039220	3,877.50	Revenue	CRD51401	Cartrefi Cymru
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	18/02/2014	5039222	1,284.52	Revenue	CRD75640	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/02/2014	5038788	2.40	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/02/2014	5038788	40.00	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	18/02/2014	5037865	400.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/02/2014	5037865	708.03	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/02/2014	5032055	188.85	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	18/02/2014	5039223	440.00	Revenue	CRD96334	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/02/2014	5039213	330.00	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/02/2014	5039214	365.00	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/02/2014	5038701	120.00	Revenue	TOP23469	Select Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/02/2014	5037864	150.00	Revenue	TOP28076	Coverage Care Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2014	5028514	5,578.78	Capital	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/02/2014	5021809	2,038.86	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2014	5038017	1,168.40	Capital	TOP23052	The Canal And River Trust
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/02/2014	5038018	7,500.00	Capital	TOP23052	The Canal And River Trust
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	18/02/2014	5035095	320.00	Capital	TOP28221	Mr C J Balmer
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	18/02/2014	5038609	34.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	18/02/2014	5038610	39.26	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Public Health - Other	Premises Related-Rents	18/02/2014	5014238	116.67	Revenue	CRD69459	Shropshire Education & Conference Centre
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Travel Expenses Etc.	18/02/2014	5014239	29.90	Revenue	CRD80863	Concept Catering Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/02/2014	5019345	33,875.00	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation Tst
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	18/02/2014	5007169	288.00	Revenue	CRD85177	Marketing At The Mill Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/02/2014	5021497	67,784.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/02/2014	5021498	67,784.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/02/2014	5007350	1,392.00	Revenue	CRT00001	Aquarius Action Projects
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/02/2014	5007350	7,983.50	Revenue	CRT00001	Aquarius Action Projects
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/02/2014	5007350	8,750.00	Revenue	CRT00001	Aquarius Action Projects
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/02/2014	5007350	16,500.00	Revenue	CRT00001	Aquarius Action Projects
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/02/2014	5007350	27,651.50	Revenue	CRT00001	Aquarius Action Projects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/02/2014	5032764	41.15	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	19/02/2014	5016969	5.04	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2014	5013412	228.64	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2014	5013429	68.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2014	5013460	326.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/02/2014	5015365	4,239.92	Revenue	HOM00781	Oakfield House

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	19/02/2014	4993037	4,239.92	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/02/2014	5015654	-315.20	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	19/02/2014	4993327	-315.20	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/02/2014	5013461	52.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2014	5013354	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	19/02/2014	5013355	151.68	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	19/02/2014	5013353	56.64	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	19/02/2014	5013396	695.97	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2014	5013415	686.00	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	19/02/2014	5013416	217.75	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	19/02/2014	5013428	122.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	19/02/2014	5013436	812.50	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	19/02/2014	5013435	48.00	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	19/02/2014	5013459	110.50	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	19/02/2014	5013394	6,752.49	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	19/02/2014	5013395	175.01	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equip. Furn. & Materials	19/02/2014	5010921	120.83	Revenue	CRD69459	Shropshire Education & Conference Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/02/2014	5021664	135.30	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2014	5013411	573.00	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2014	5013414	58.50	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	19/02/2014	5013427	2,184.40	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	19/02/2014	5013434	1,490.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/02/2014	5013433	1,077.75	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	19/02/2014	5013431	119.00	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	19/02/2014	5013432	269.34	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	19/02/2014	5013444	618.18	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	19/02/2014	5013443	91.00	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	19/02/2014	5013445	1,932.15	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	19/02/2014	5013453	521.75	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	19/02/2014	5013454	224.00	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	19/02/2014	5013455	420.00	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	19/02/2014	5013457	1,121.25	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	19/02/2014	5013458	341.25	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	19/02/2014	5013456	520.00	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	19/02/2014	5015619	6,182.62	Revenue	HOM01687	The Old Rectory Care Home
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	19/02/2014	5022136	102.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Equip. Furn. & Materials	19/02/2014	5026257	72.50	Revenue	CRD95722	Thomson Reuters
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Equip. Furn. & Materials	19/02/2014	5026257	72.50	Revenue	CRD95722	Thomson Reuters
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Equip. Furn. & Materials	19/02/2014	5026258	72.50	Revenue	CRD95722	Thomson Reuters
Shropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Support Staff	19/02/2014	4797735	599,675.00	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	19/02/2014	5039861	1,600.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council	00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	19/02/2014	5039859	300.00	Revenue	TOP26598	Wenlock Walkers Are Welcome
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/02/2014	5039858	2,500.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	19/02/2014	5039862	12.00	Revenue	CRD71463	Marton Village Hall Committee
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/02/2014	5039857	1,000.00	Revenue	TOP22960	The Victoria Hall Trust Mngmnt Committee
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/02/2014	5039860	144.00	Revenue	TOP26451	Shropshire Health Authority Bowling Club
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/02/2014	5026277	13.95	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2014	5021763	44.92	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2014	5039013	-8.52	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2014	5022100	264.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2014	5022093	91.96	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2014	5039014	-8.48	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2014	5021765	46.13	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2014	5040269	205.59	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2014	5040455	-7.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2014	5040338	8.53	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2014	5040405	14.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2014	5040338	435.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2014	5040405	548.63	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2014	5040347	599.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2014	5040355	53.53	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2014	5040264	509.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/02/2014	5040355	546.12	Revenue	CRD76838	3663













Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040301	255.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040331	74.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040302	73.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040252	176.20	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040458	-12.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040260	16.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040260	699.63	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040247	193.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040248	4.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040248	247.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040429	296.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040340	397.33	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040279	0.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040419	22.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040328	68.93	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040366	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040284	53.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040284	698.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040366	862.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040293	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040293	404.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040398	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040398	65.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040453	-4.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040393	156.58	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040318	3.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040318	141.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5040357	131.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5024482	19.58	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5021980	16.42	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/02/2014	5021979	68.64	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people	Supplies And Services-Catering	19/02/2014	5039939	1.40	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	19/02/2014	5039944	35.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	19/02/2014	5039941	40.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	19/02/2014	5039942	41.50	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	19/02/2014	5039943	64.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	19/02/2014	5025865	1,080.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	19/02/2014	5025866	1,080.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	19/02/2014	5012417	294.41	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	19/02/2014	5012417	647.71	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	19/02/2014	5012417	235.53	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equip. Furn. & Materials	19/02/2014	5003251	95.57	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equip. Furn. & Materials	19/02/2014	5003252	95.57	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	19/02/2014	5039580	39.00	Revenue	CRD80066	Ocn West Midlands Region
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related-Rents	19/02/2014	5038999	1,005.64	Revenue	CRD00362	Safe And Sound Homes
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	19/02/2014	5039642	97.22	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	19/02/2014	5039766	50.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	19/02/2014	5029649	3,925.72	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	19/02/2014	5029650	850.00	Revenue	TOP28218	Talley Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	19/02/2014	5019987	257.02	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Equip. Furn. & Materials	19/02/2014	5019988	20.82	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2014	5039117	681.80	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2014	5039112	10,567.90	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2014	5039113	10,567.90	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2014	5039114	10,567.90	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2014	5039115	10,567.90	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2014	5039116	10,567.90	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2014	5039126	1,363.60	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2014	5039125	9,204.30	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2014	5039128	9,886.10	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2014	5039124	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2014	5039127	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2014	5039129	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2014	5039130	10,567.90	Revenue	CRD82539	Keys Education & Care Limited

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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-Private Contractors	19/02/2014	5039149	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2014	5039150	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2014	5039151	11,630.89	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2014	5039123	16,996.99	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	19/02/2014	5039122	17,714.33	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	19/02/2014	5039939	6.90	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	19/02/2014	5039939	3.69	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	19/02/2014	5039939	39.88	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	19/02/2014	5039939	16.75	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	19/02/2014	5039939	219.34	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/02/2014	5038595	7.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2014	5038595	63.88	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2014	5038595	85.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2014	5038595	224.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2014	5038595	132.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2014	5038595	120.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2014	5038595	18.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2014	5038595	42.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2014	5038595	25.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2014	5038595	473.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2014	5038595	360.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2014	5038595	1.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	19/02/2014	5040074	66.95	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	19/02/2014	5040074	4.08	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	19/02/2014	5040074	1.14	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2014	5040074	12.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2014	5040074	9.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2014	5040074	108.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2014	5040074	60.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2014	5040074	32.80	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/02/2014	5038635	1,500.00	Revenue	TOP28235	The Hideaway
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/02/2014	5037547	75.72	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	19/02/2014	5037460	378.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/02/2014	5033939	12.75	Revenue	CRD97421	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2014	5035762	390.00	Revenue	CRD99746	Trinity College London Arts Award
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	19/02/2014	5035763	570.00	Revenue	CRD99746	Trinity College London Arts Award
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	19/02/2014	5032927	12.00	Revenue	TOP04147	Shropshire Archives Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	19/02/2014	5032927	0.83	Revenue	TOP04147	Shropshire Archives Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	19/02/2014	5032927	30.67	Revenue	TOP04147	Shropshire Archives Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	19/02/2014	5032927	10.63	Revenue	TOP04147	Shropshire Archives Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	19/02/2014	5032927	13.67	Revenue	TOP04147	Shropshire Archives Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	19/02/2014	5032927	18.01	Revenue	TOP04147	Shropshire Archives Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	19/02/2014	5032927	53.59	Revenue	TOP04147	Shropshire Archives Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	19/02/2014	5033426	27.20	Revenue	TOP27136	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	19/02/2014	5033428	9.40	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	19/02/2014	5033427	45.80	Revenue	TOP27761	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	19/02/2014	5033425	37.60	Revenue	TOP27794	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	19/02/2014	5019221	1,500.00	Revenue	CRD97955	Nigel Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	19/02/2014	5039779	247.16	Revenue	CRD87884	B & S Chains (Midlands) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/02/2014	5037735	12.00	Revenue	CRD89460	Rhydycroesau Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/02/2014	5039654	900.00	Revenue	STX00538	Park Lane Fencing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/02/2014	5039654	900.00	Revenue	STX00538	Park Lane Fencing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/02/2014	5039654	3,099.00	Revenue	STX00538	Park Lane Fencing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/02/2014	5039654	3,099.00	Revenue	STX00538	Park Lane Fencing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transport Related-Car Allowances	19/02/2014	5039780	25.60	Revenue	TOP22076	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	19/02/2014	5039792	1,500.00	Revenue	CRD79699	Alveley & Romsley Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	19/02/2014	5039793	1,500.00	Revenue	CRD87425	Whittington Parish Council
Shropshire Council	00GG	Culture and Related - Arts Development	Supplies And Services-Travel Expenses Etc.	19/02/2014	5032927	24.55	Revenue	TOP04147	Shropshire Archives Imprest Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	19/02/2014	5024457	895.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	19/02/2014	5021804	190.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/02/2014	5034050	30.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	19/02/2014	5014623	7.46	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	19/02/2014	5014623	116.66	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	19/02/2014	5039006	10.00	Revenue	CRD90254	Access Cars Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	19/02/2014	5039006	57.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Printing & Stationery	19/02/2014	5014961	31.70	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/02/2014	5013393	195.36	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/02/2014	5013410	93.36	Revenue	CRD78103	Mencap
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/02/2014	5013413	206.55	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/02/2014	5013426	378.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/02/2014	5013430	1,853.10	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/02/2014	5040105	837.47	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/02/2014	5040105	20,937.98	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2014	5039652	2,407.44	Capital	STX00306	G W Marine Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2014	5039652	2,407.44	Capital	STX00306	G W Marine Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2014	5039652	26,320.00	Capital	STX00306	G W Marine Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2014	5039652	26,320.00	Capital	STX00306	G W Marine Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2014	5039653	-854.77	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2014	5039653	-854.77	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2014	5039653	4,400.00	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2014	5039653	4,400.00	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2014	5039653	24,092.31	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/02/2014	5039653	24,092.31	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/02/2014	5039990	725.50	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2014	5041442	1,041.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2014	5041441	1,378.32	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5031185	26.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5031186	26.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5019313	3.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5019314	11.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2014	5041457	783.36	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	20/02/2014	5041467	90.50	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5017256	5.26	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5017256	6.43	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5017256	6.94	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5017256	9.27	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5017256	9.60	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5017256	9.69	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5017256	13.08	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2014	5032836	-772.53	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2014	5041473	15.16	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2014	5041475	685.12	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2014	5032824	-443.60	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2014	5041474	522.20	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5012412	8.60	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5017257	3.68	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5017257	8.25	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5017257	8.55	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5017257	10.12	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2014	5041479	25.50	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5032762	4.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5029084	20.00	Revenue	CRD73974	Textile Express
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2014	5041509	2,132.80	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5019791	78.13	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5019791	108.55	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2014	5041514	26.04	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2014	5031910	708.50	Revenue	CRD86030	Condoover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5017258	0.75	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5017258	1.80	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5017258	1.95	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5017258	3.00	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/02/2014	5017258	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2014	5041529	19.75	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/02/2014	5041539	41.28	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5012626	44.10	Revenue	CRD98104	Paperkleen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5012626	31.80	Revenue	CRD98104	Paperkleen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5037438	1,520.95	Revenue	CRD00751	Tws Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/02/2014	5041462	32.64	Revenue	CRD39419	Trident Reach The People Charity



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	20/02/2014	5041537	470.05	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	20/02/2014	5032058	793.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2014	5041438	2,382.38	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	20/02/2014	5041439	77.00	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	20/02/2014	5041437	3,241.79	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	20/02/2014	5041436	238.70	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	20/02/2014	5041452	1,056.67	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	20/02/2014	5041456	114.24	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	20/02/2014	5041455	57.60	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	20/02/2014	5041465	4,984.50	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	20/02/2014	5041468	3,562.90	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	20/02/2014	5041469	61.05	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	20/02/2014	5041478	136.00	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	20/02/2014	5041477	51.00	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	20/02/2014	5041484	3,782.22	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	20/02/2014	5041483	4,723.80	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	20/02/2014	5041482	50.40	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/02/2014	5021666	16.62	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/02/2014	5021667	20.98	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/02/2014	5021666	43.53	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2014	5027991	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	20/02/2014	5041491	1,295.60	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	20/02/2014	5041496	8,153.37	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	20/02/2014	5041495	354.04	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	20/02/2014	5031991	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	20/02/2014	5031992	61.80	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	20/02/2014	5031990	129.60	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	20/02/2014	5031987	565.10	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	20/02/2014	5031994	819.28	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	20/02/2014	5031988	1,539.90	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2014	5028959	54.05	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2014	5028960	67.55	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2014	5028958	159.80	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	20/02/2014	5041507	10,464.64	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	20/02/2014	5021720	21.64	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2014	5041512	902.66	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	20/02/2014	5041511	101.25	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	20/02/2014	5041510	17.50	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-Equipmt. Furn. & Materials	20/02/2014	5021663	80.00	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-Printing & Stationery	20/02/2014	5027559	101.25	Revenue	CRD87115	W N Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2014	5021722	140.63	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2014	5021721	178.68	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2014	5021723	422.21	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/02/2014	5041526	4,361.94	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	20/02/2014	5041527	65.12	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	20/02/2014	5041525	81.40	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	20/02/2014	5021728	10.95	Revenue	CRD92427	Boyd Cooper
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/02/2014	5028907	29.25	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	20/02/2014	5041536	1,402.25	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	20/02/2014	5041535	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	20/02/2014	5041533	158.00	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	20/02/2014	5041534	5,947.61	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/02/2014	5020036	8.40	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	20/02/2014	5009507	1,634.13	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	20/02/2014	5009508	1,691.70	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	20/02/2014	5009510	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	20/02/2014	5009509	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	Employees-Indirect Employee Expenses	20/02/2014	5021724	606.85	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	20/02/2014	5001521	1,727.60	Revenue	DPT00847	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	20/02/2014	5001901	-299.44	Revenue	DPT00847	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	20/02/2014	5018762	-2,591.40	Revenue	DPT00847	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	20/02/2014	5021954	58.33	Revenue	CRD00214	Luther King House Conf & Accom Servs Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Equipmt. Furn. & Materials	20/02/2014	5014366	242.00	Revenue	CRD63108	K J Communications Systems Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	20/02/2014	5027644	756.00	Revenue	CRD10463	Midland News Association Ltd



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/02/2014	5023876	295.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/02/2014	5035174	250.00	Revenue	CRD83541	Bayston Hill Memorial Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	20/02/2014	5040705	1,200.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	20/02/2014	5025869	28,657.42	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	20/02/2014	5039708	-109.95	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	20/02/2014	5039619	62.40	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	20/02/2014	5039616	69.30	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	20/02/2014	5039616	109.95	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	20/02/2014	5039616	146.70	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	20/02/2014	5039616	281.25	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/02/2014	5028027	109.20	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2014	5026278	26.04	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2014	5026281	82.20	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/02/2014	5022079	60.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/02/2014	5029199	241.74	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2014	5039871	7,778.21	Revenue	CRD19176	British Telecom Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/02/2014	5023769	51.83	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/02/2014	5023761	75.68	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/02/2014	5023427	43.27	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/02/2014	5023695	183.84	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	20/02/2014	5019860	65.00	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2014	5026280	444.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2014	5026279	888.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2014	5018493	40.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2014	5018495	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	20/02/2014	5018494	600.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	20/02/2014	5018494	800.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2014	5022036	78.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2014	5022063	82.20	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2014	5022063	259.11	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2014	5022050	460.64	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2014	5022063	504.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2014	5022036	1,440.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2014	5022063	1,512.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2014	5022050	8,316.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/02/2014	5035305	130.00	Revenue	CRD62382	Equifax Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/02/2014	5023942	37.50	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/02/2014	5024657	167.15	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/02/2014	5031545	20.15	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/02/2014	5031544	44.61	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/02/2014	5032199	603.80	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2014	5035756	-16.90	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	20/02/2014	5027958	42.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/02/2014	5027958	22.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/02/2014	5035120	100.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	20/02/2014	5022154	1,350.00	Revenue	CRD94215	J.B.Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/02/2014	5039866	2,643.30	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	20/02/2014	5041209	200.00	Revenue	CRD97553	Sweett (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	20/02/2014	5041217	250.00	Revenue	CRD97553	Sweett (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	20/02/2014	5023629	11.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/02/2014	5038060	270.00	Revenue	CRD00832	Simon Davies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5029484	155.84	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	20/02/2014	5023934	25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	20/02/2014	5023933	25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	20/02/2014	5023935	15.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	20/02/2014	5025902	189.07	Revenue	CRD05733	Gopak Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5021518	105.05	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5021594	29.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5021644	24.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5020133	18.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5021649	9.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5021548	34.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5022082	3.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5022081	29.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd









Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5029488	55.55	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5023938	46.87	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5023936	32.60	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5023937	165.65	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	20/02/2014	5028074	35.98	Revenue	CRD96814	Kwintef Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5031436	394.71	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5031438	353.80	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5031439	248.86	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5024609	165.80	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5023895	8.00	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5023896	16.28	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5023894	50.06	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5023897	25.50	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	20/02/2014	5023932	11.66	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5024541	43.79	Revenue	CRD99490	Neil France
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5020523	30.43	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5020527	37.55	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5024491	33.16	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5024489	27.31	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5024490	34.64	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5020520	26.13	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5020515	99.25	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5020519	63.40	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5020521	36.03	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5020517	18.05	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5020516	87.03	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5020522	25.67	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5024492	28.96	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5020518	42.99	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5020526	58.22	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5020525	57.27	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5020524	32.17	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5020514	55.13	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5020513	16.06	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/02/2014	5038051	8.40	Revenue	TOP27161	Scott Shepley
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5004694	4.77	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5004693	5.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5041219	10.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5004693	31.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Printing & Stationery	20/02/2014	5004689	9.01	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Printing & Stationery	20/02/2014	5004690	9.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Printing & Stationery	20/02/2014	5004692	16.74	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Printing & Stationery	20/02/2014	5004690	17.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Printing & Stationery	20/02/2014	5004691	17.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Printing & Stationery	20/02/2014	5004692	17.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Printing & Stationery	20/02/2014	5004689	19.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Printing & Stationery	20/02/2014	5004691	39.42	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	20/02/2014	5028111	29.90	Revenue	CRD60733	Aqa Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	20/02/2014	5028111	29.90	Revenue	CRD60733	Aqa Education Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5019932	110.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5019932	114.40	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5019932	187.86	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	20/02/2014	5019935	150.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	20/02/2014	5019931	451.51	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	20/02/2014	5019931	993.33	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	20/02/2014	5019931	361.21	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/02/2014	5039979	338.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/02/2014	5034310	138.72	Revenue	CRT00377	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/02/2014	5034311	13.60	Revenue	TOP12219	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/02/2014	5037776	116.28	Revenue	TOP25466	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/02/2014	5037779	129.20	Revenue	TOP26184	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/02/2014	5037775	349.35	Revenue	TOP26684	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/02/2014	5035586	119.00	Revenue	TOP26706	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/02/2014	5037778	11.90	Revenue	TOP26714	Redacted - Personal Information

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/02/2014	5037777	560.00	Revenue	TOP27520	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/02/2014	5037774	489.60	Revenue	TOP27841	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	20/02/2014	5040060	75.00	Revenue	CRD63121	Four Crosses Inn
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	20/02/2014	5040060	23.00	Revenue	CRD63121	Four Crosses Inn
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	20/02/2014	5040061	220.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	20/02/2014	5020049	33.74	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	20/02/2014	5033160	-8.67	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	20/02/2014	5038619	-2.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	20/02/2014	5033938	23.69	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	20/02/2014	5025241	0.73	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipmt. & Materials	20/02/2014	5025241	14.63	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	20/02/2014	5025240	25.14	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	20/02/2014	5025239	7.20	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Transport Related-Car Allowances	20/02/2014	5034312	19.04	Revenue	CRD94941	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Transport Related-Car Allowances	20/02/2014	5034313	28.56	Revenue	CRD94941	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	20/02/2014	5012668	22.00	Revenue	CRD99596	Start Early Learning & Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	20/02/2014	5012669	225.00	Revenue	CRD99596	Start Early Learning & Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	20/02/2014	5012669	300.00	Revenue	CRD99596	Start Early Learning & Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	20/02/2014	5033937	260.00	Revenue	TOP25869	Tina Jones
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Transport Related-Car Allowances	20/02/2014	5040014	34.65	Revenue	TOP28239	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	20/02/2014	5024827	541.37	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	20/02/2014	5024827	205.47	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Equipmt. Furn. & Materials	20/02/2014	5035801	35.75	Revenue	CRD43499	Principal Hygiene Systems
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Employees-Indirect Employee Expenses	20/02/2014	5022148	1,224.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Employees-Indirect Employee Expenses	20/02/2014	5023562	1,375.45	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Employees-Indirect Employee Expenses	20/02/2014	5023638	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Services/Allowances	20/02/2014	5023636	742.50	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	20/02/2014	5027642	4.77	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	20/02/2014	5027642	126.17	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	20/02/2014	5029299	6.62	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	20/02/2014	5029299	156.84	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	20/02/2014	5024471	2.98	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	20/02/2014	5024471	113.49	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	20/02/2014	5027522	45.00	Revenue	CRD91437	St James Hall Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/02/2014	5031873	13,728.66	Revenue	CRT00051	Horizon Care Education
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/02/2014	5025273	15,194.65	Revenue	CRT00051	Horizon Care Education
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	20/02/2014	5025272	18,389.82	Revenue	CRT00051	Horizon Care Education
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	20/02/2014	5040169	76.00	Revenue	CRT00865	Vastre Veterinary Centre
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	20/02/2014	5024827	852.17	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipmt. Furn. & Materials	20/02/2014	5014764	1,050.00	Revenue	CRD77624	A Unique Art
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipmt. Furn. & Materials	20/02/2014	5014853	240.00	Revenue	CRD77624	A Unique Art
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5040699	421.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/02/2014	5040702	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/02/2014	5041295	2.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5041295	40.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5041295	55.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5041295	5.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5041295	97.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5041295	46.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5041295	50.35	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5041295	247.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5041295	169.35	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5041295	12.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5041295	10.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	20/02/2014	5041295	40.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5040700	23.34	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	20/02/2014	5040742	-40.21	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5019234	107.88	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5041350	1,500.00	Revenue	CRD86065	Radbrook Day Nursery
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5040701	200.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5041203	481.50	Revenue	CRD98115	High Speed Training Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5040703	9,103.68	Revenue	CRD98693	The Tds Academy Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5040704	1,611.40	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5040697	1,564.21	Revenue	CRD99211	Equitrain Limited

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5041347	-52.50	Revenue	CRD99750	Interserve (Facilities Management) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5041345	105.00	Revenue	CRD99750	Interserve (Facilities Management) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5040698	1,632.27	Revenue	CRT00257	JK Training For You Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5014783	400.00	Revenue	CRT00752	Theresa Houghton Educ M'Ment Consultant
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5029160	237.50	Revenue	CRT00833	Geopace Training
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/02/2014	5041338	119.75	Revenue	TOP19611	Viss Sign Language Interpreting Ser
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	20/02/2014	5027453	52.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5021829	313.56	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5037951	22.44	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/02/2014	5024784	220.00	Revenue	CRD09412	The Lion Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5019217	50.75	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5033871	3.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5033862	4.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5033865	20.09	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5033866	25.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5033864	36.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5033863	41.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5033861	44.27	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5033868	59.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5033872	77.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5033869	81.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5033870	231.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5023725	133.09	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	20/02/2014	5033942	175.74	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5019079	-60.00	Revenue	CRD29960	Museums Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5018309	60.00	Revenue	CRD29960	Museums Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5021825	78.04	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5021675	37.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5021630	50.95	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5021629	59.72	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5021678	75.11	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5021673	75.81	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5021672	98.86	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5021677	101.24	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5021674	110.79	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5021676	189.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	20/02/2014	5021697	201.29	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5019210	30.44	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5019209	69.70	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5019209	313.21	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5019220	27.35	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5019220	48.29	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/02/2014	5037970	36.33	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	20/02/2014	5037970	12.70	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	20/02/2014	5037970	35.51	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5031351	58.47	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5031351	195.87	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/02/2014	5023758	225.35	Revenue	CRD73527	The Paper Shop
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/02/2014	5018126	10.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/02/2014	5018126	731.31	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	20/02/2014	5018126	35.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	20/02/2014	5018126	731.32	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/02/2014	5018126	30.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/02/2014	5024756	7.50	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/02/2014	5024756	15.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/02/2014	5024756	18.75	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/02/2014	5024756	18.75	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/02/2014	5024756	22.50	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5019842	197.40	Revenue	CRD81645	Chapel Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	20/02/2014	5031563	4.99	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/02/2014	5033773	467.52	Revenue	CRD88101	Exhibits
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	20/02/2014	5037966	670.00	Revenue	CRD90489	D C Marpole
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	20/02/2014	5027426	109.68	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/02/2014	5019767	105.00	Revenue	CRD97218	Mr R Evans



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	20/02/2014	5019767	105.00	Revenue	CRD97218	Mr R Evans
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/02/2014	5038616	3,840.00	Revenue	CRD98240	Ampfab Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5037916	190.40	Revenue	CRD99071	Steven G Deakins
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5019852	23.73	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	20/02/2014	5019846	61.83	Revenue	CRD99945	Chiltern Snacks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	20/02/2014	5037634	-15.15	Revenue	TOP23306	Catherine Gleave
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	20/02/2014	5037627	72.73	Revenue	TOP23306	Catherine Gleave
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	20/02/2014	5034306	348.00	Revenue	TOP26243	Anita White
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	20/02/2014	5025862	5,196.50	Revenue	CRD97464	John Campion Associates Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/02/2014	5039934	65.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/02/2014	5039934	151.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/02/2014	5039938	6,000.00	Revenue	CRD77604	Hereford & Worcester Trng Provider Assoc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/02/2014	5039936	490.00	Revenue	CRD80131	Asterley Events
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	20/02/2014	5039937	1,200.00	Revenue	CRD97815	Newsquest (South Wales Argus)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	20/02/2014	5019750	-8,175.97	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	20/02/2014	5019744	8,175.97	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equip. Furn. & Materials	20/02/2014	5021503	6.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Grants & Subscriptions	20/02/2014	5018572	42.63	Revenue	CRD73527	The Paper Shop
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/02/2014	5025670	60.00	Revenue	CRD81806	Jim Almond
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees-Indirect Employee Expenses	20/02/2014	5019222	20.00	Revenue	CRD88287	Midland Tree Officer'S Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	20/02/2014	5017668	37.20	Revenue	CRD98045	Churchstoke Recreation Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	20/02/2014	5021523	1.34	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	20/02/2014	5021912	1,168.96	Revenue	CRD13924	Brisco Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/02/2014	5019411	102.67	Revenue	CRD45705	Centrewire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/02/2014	5019412	8,408.00	Revenue	CRD45705	Centrewire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/02/2014	5020020	269.95	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	20/02/2014	5021910	6,035.00	Revenue	CRD61766	M A Creative Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/02/2014	5038033	220.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/02/2014	5021909	200.65	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/02/2014	5021909	54.58	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/02/2014	5040166	227.70	Revenue	CRD90914	J C Evans
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	20/02/2014	5033369	152.00	Revenue	CRD91618	Talbot Transport
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	20/02/2014	5021911	1,000.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	20/02/2014	5018381	30.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	20/02/2014	5027934	335.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Transport Related-Direct Transport Costs	20/02/2014	5027933	340.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/02/2014	5032702	4.77	Revenue	CRD72864	Eureka
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	20/02/2014	5035811	3,411.76	Revenue	CRD76287	Life Fitness (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	20/02/2014	5014481	2,800.00	Revenue	CRD87489	Shropshire Junior County Badminton Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/02/2014	5017434	6.40	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/02/2014	5017434	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/02/2014	5017434	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/02/2014	5017434	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/02/2014	5017434	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/02/2014	5017434	14.28	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/02/2014	5017434	14.28	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/02/2014	5017434	16.16	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/02/2014	5017434	16.16	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/02/2014	5017434	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/02/2014	5017434	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/02/2014	5017434	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/02/2014	5017434	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/02/2014	5017434	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	20/02/2014	5017434	96.96	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	20/02/2014	5026266	456.00	Revenue	CRD00837	Fortis Sports Solution Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable)	Supplies And Services-Printing & Stationery	20/02/2014	5035588	19.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/02/2014	5029384	651.20	Revenue	CRD87383	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/02/2014	5033100	72.00	Revenue	CRD94423	Sunny Side Art Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/02/2014	5019875	44.25	Revenue	CRD96308	Bfh Designs
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	20/02/2014	5041427	161.20	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	20/02/2014	5041432	184.81	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Uniform & Laundry	20/02/2014	5041425	163.50	Revenue	CRD75320	Keltic
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	20/02/2014	5019371	253.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	20/02/2014	5024676	78.32	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	20/02/2014	5022053	105.00	Revenue	CRD00824	Phil Pearson
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/02/2014	5019805	224.00	Revenue	CRD15908	Sign & Poster Ltd

















Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/02/2014	5041481	850.74	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/02/2014	5041494	491.70	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/02/2014	5031993	2,048.16	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/02/2014	5041505	4,039.84	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/02/2014	5041506	980.64	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/02/2014	5041524	746.55	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/02/2014	5041532	2,167.06	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/02/2014	5025350	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	20/02/2014	5025229	5,377.50	Capital	CRD51964	Ns Optimum Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/02/2014	5025872	1,286.00	Capital	CRD84631	W T Hopwood
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/02/2014	5017305	150.00	Capital	CRD93579	Hyder Consulting (UK) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/02/2014	5038016	2,064.44	Capital	CRD95593	Western Power Distribution
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	20/02/2014	5025871	25.00	Capital	CRD98525	The School Furniture Company Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	20/02/2014	5025871	119.95	Capital	CRD98525	The School Furniture Company Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/02/2014	5025561	2,178.75	Capital	CRT00004	Mosaic Estates Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5014744	375.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5014743	277.50	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5014749	1,837.50	Revenue	CRD76940	Albrighton Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5014746	697.50	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5014780	132.50	Revenue	CRD84730	Dodington Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5014739	107.50	Revenue	CRD85389	Drayton Medical Practices
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5014740	157.50	Revenue	CRD86430	Belvidere Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5014747	852.50	Revenue	CRD88067	Claremont Bank Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5014748	1,185.00	Revenue	CRD94875	Portcullis Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5014745	607.50	Revenue	CRD96388	Redacted - Personal Information
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5014737	15.00	Revenue	CRD99446	Highley Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5014741	212.50	Revenue	CRD99448	Richmond Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5014738	82.50	Revenue	CRD99450	The Meadows Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5014742	222.50	Revenue	CRD99657	Bridgewater Family Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5019339	60,247.34	Revenue	CRD99718	Cri
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5019340	60,247.34	Revenue	CRD99718	Cri
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5019341	60,247.34	Revenue	CRD99718	Cri
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5019342	60,247.34	Revenue	CRD99718	Cri
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/02/2014	5025628	543.00	Revenue	CRT00046	Walsall Healthcare Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5041376	378.42	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5040675	232.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5032689	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	21/02/2014	5037359	304.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5031828	352.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5037358	720.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5025522	360.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	21/02/2014	5019743	119.61	Revenue	CRD61601	Robert Jones And Agnes Hunt Orthopaedic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5037825	490.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5032877	9.44	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5032878	110.50	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5037362	180.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5037363	185.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5042526	1,152.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5042525	176.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5042523	201.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5042524	700.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5040669	86.17	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5041144	139.82	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5025524	210.00	Revenue	CRD81544	Roddy Doran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/02/2014	5017262	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5027945	1,300.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5037818	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	21/02/2014	5037819	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	21/02/2014	5037279	288.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5035660	8.90	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5037278	225.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5034206	453.00	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	21/02/2014	5044073	54.90	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5033379	1,020.00	Revenue	CRD94360	Sean D Jones

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5033380	312.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5035659	150.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/02/2014	5034205	140.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043185	2,984.12	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	21/02/2014	5043193	1,908.20	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	21/02/2014	5043227	4,688.68	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043723	-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	21/02/2014	5043238	1,737.36	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043276	9,333.08	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043275	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	21/02/2014	5043280	3,404.00	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043306	4,877.24	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043318	9,674.68	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043315	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	21/02/2014	5043317	18,844.12	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043316	2,047.28	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043732	-3,726.06	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043332	2,828.40	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043331	7,098.24	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043735	-315.20	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043734	-945.60	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043337	2,203.08	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043342	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	21/02/2014	5043343	25,013.20	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043344	530.14	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	21/02/2014	5043353	21,234.12	Revenue	HOM00195	Mental Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043361	95,820.64	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043359	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	21/02/2014	5043358	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	21/02/2014	5043360	11,857.44	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043737	-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	21/02/2014	5043371	1,376.16	Revenue	HOM00387	Mrs J Hocking
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043393	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	21/02/2014	5043396	1,897.20	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043414	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	21/02/2014	5043415	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	21/02/2014	5043739	-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	21/02/2014	5043419	27,279.04	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043420	4,341.16	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043740	-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	21/02/2014	5043435	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	21/02/2014	5043436	14,666.20	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043742	-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	21/02/2014	5043438	4,182.00	Revenue	HOM00693	Wirral Autistic Society
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043743	-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	21/02/2014	5043439	8,993.72	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043442	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	21/02/2014	5043443	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	21/02/2014	5043444	11,732.44	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043441	6,702.68	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043747	-630.40	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043746	-315.20	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043745	-315.20	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043446	4,740.76	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043749	-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	21/02/2014	5043447	7,056.80	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043750	-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	21/02/2014	5043448	4,239.92	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043751	-315.20	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043454	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	21/02/2014	5043455	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	21/02/2014	5043453	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	21/02/2014	5043451	18,505.04	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043450	25,343.44	Revenue	HOM00784	Macintyre Care

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	21/02/2014	5043452	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	21/02/2014	5043449	5,243.92	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043753	-315.20	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043752	-295.96	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043459	18,201.28	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	21/02/2014	5043460	3,922.52	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043755	-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	21/02/2014	5043756	-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	21/02/2014	5043468	35,667.00	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043467	3,866.12	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043760	-2,206.40	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043759	-553.20	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043470	3,767.28	Revenue	HOM00887	Iris Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043471	8,529.84	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043761	-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	21/02/2014	5043474	2,731.12	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043473	3,383.92	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043764	-315.20	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043763	-503.68	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043482	6,532.76	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043766	-315.20	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043485	2,646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043484	2,726.40	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043767	-352.60	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043488	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043769	-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	21/02/2014	5043490	2,752.32	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043493	20,648.65	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043494	2,564.72	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043492	13,602.84	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043495	5,824.32	Revenue	HOM01038	The Priory Group (Craegmoor)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043499	1,376.16	Revenue	HOM01058	F Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043498	1,376.16	Revenue	HOM01058	F Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043501	6,567.44	Revenue	HOM01065	The New Barn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043503	6,250.80	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043770	-2,752.32	Revenue	HOM01101	Mrs M Phillips
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043508	54,957.40	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043513	19,428.04	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043510	60,001.68	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043514	29,513.00	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043512	11,700.96	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043509	42,957.90	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043511	19,578.52	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043842	3,203.92	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043841	3,683.81	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043840	1,605.20	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043521	98.30	Revenue	HOM01181	Roland & Carol Groom
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043526	57,908.52	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043774	-11,465.99	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043525	108,273.88	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043773	-13,685.51	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043527	11,175.42	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043531	11,973.92	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043529	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	21/02/2014	5043530	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	21/02/2014	5043533	294.89	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043532	2,216.71	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043536	13,736.32	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043535	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	21/02/2014	5043538	1,376.16	Revenue	HOM01246	Christine Ralph
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043539	1,355.68	Revenue	HOM01248	Walnut Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043552	1,376.16	Revenue	HOM01274	Krissi Rochelle
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043551	737.23	Revenue	HOM01274	Krissi Rochelle
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043550	1,376.16	Revenue	HOM01274	Krissi Rochelle

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	21/02/2014	5043558	27,060.04	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043559	1,376.16	Revenue	HOM01279	Colin & Jean Price
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043561	1,376.16	Revenue	HOM01283	Colin & Rose Hayden
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043560	147.45	Revenue	HOM01283	Colin & Rose Hayden
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043565	1,376.16	Revenue	HOM01300	Rosemary & Michael Williams
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043579	11,535.20	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043580	34,022.68	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043578	7,961.52	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043577	59,944.04	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043581	1,376.16	Revenue	HOM01354	Annette & Roland Sherbourne
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043588	23,907.72	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043587	30,547.96	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043590	15,815.00	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043589	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	21/02/2014	5043599	3,358.80	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043603	344.04	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043602	1,376.16	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043601	1,376.16	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043600	147.45	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043605	1,376.16	Revenue	HOM01407	Madeline Smith
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043609	1,376.16	Revenue	HOM01419	Sharon & Christopher Cadwallader
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043611	21,626.44	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043610	10,496.76	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/02/2014	5043778	-233.80	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043612	1,652.40	Revenue	HOM01430	Robert & Joanna Lucas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043846	571.76	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043857	52.78	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043961	-588.00	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043859	5,927.20	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043858	7,650.28	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043875	139.88	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	21/02/2014	5043874	59.80	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	21/02/2014	5043964	-772.00	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043880	1,310.40	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043883	1,296.38	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043888	797.72	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043630	1,376.16	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043629	1,376.16	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043632	98.30	Revenue	HOM01485	Claire & Ian Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043631	2,555.73	Revenue	HOM01485	Claire & Ian Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043634	15,727.12	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043894	7,603.88	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043901	806.40	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043900	279.44	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043904	503.08	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043903	353.28	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043638	1,135.84	Revenue	HOM01513	The Grace Eyre Foundation
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043905	1,409.68	Revenue	HOM01520	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043639	18,896.40	Revenue	HOM01524	Hesley Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043650	1,506.92	Revenue	HOM01531	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043910	63.20	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043653	196.59	Revenue	HOM01547	Sara Walls
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043657	1,376.16	Revenue	HOM01558	Barbara Wood
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043658	442.34	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043917	335.16	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043918	335.16	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	4877119	-8,521.44	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043919	200.00	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043662	3,633.88	Revenue	HOM01571	Hilary Howells
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043932	851.04	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043667	1,376.16	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043669	9,408.00	Revenue	HOM01594	Tremora Cottage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043677	147.45	Revenue	HOM01610	Denise Carnaffan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043676	1,376.16	Revenue	HOM01610	Denise Carnaffan

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	21/02/2014	5043678	2,068.60	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043689	196.60	Revenue	HOM01633	Michele Lee
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043694	1,376.16	Revenue	HOM01645	Tracey Crawford
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043948	904.24	Revenue	HOM01659	Home Instead Senior Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043949	94.48	Revenue	HOM01660	Windfall Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043951	188.96	Revenue	HOM01660	Windfall Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043950	94.48	Revenue	HOM01660	Windfall Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043952	320.00	Revenue	HOM01664	Deafsmart (UK)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043703	344.05	Revenue	HOM01676	Barbara White
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043712	49.15	Revenue	HOM01690	Nigel Gwilt And Jayne Nicklin
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043711	737.23	Revenue	HOM01690	Nigel Gwilt And Jayne Nicklin
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/02/2014	5043713	37,327.14	Revenue	HOM01691	Briery Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043782	47.80	Revenue	RES00740	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043784	23.90	Revenue	RES00842	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5015692	84.00	Revenue	RES00909	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043790	84.00	Revenue	RES00909	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043795	23.90	Revenue	RES00919	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043796	23.90	Revenue	RES00919	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043796	84.00	Revenue	RES00919	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043799	47.80	Revenue	RES00951	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043801	47.80	Revenue	RES00959	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5028268	47.80	Revenue	RES00977	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043807	47.80	Revenue	RES00977	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043807	221.00	Revenue	RES00977	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043809	47.80	Revenue	RES00999	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043809	84.00	Revenue	RES00999	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043811	47.80	Revenue	RES01029	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043814	47.80	Revenue	RES01059	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043817	205.40	Revenue	RES01075	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043822	23.90	Revenue	RES01088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043823	23.90	Revenue	RES01088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043826	21.00	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043826	23.90	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043827	23.90	Revenue	RES01103	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/02/2014	5043827	221.00	Revenue	RES01103	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	21/02/2014	5032953	78.25	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	21/02/2014	5032953	78.25	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	21/02/2014	5032953	420.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	21/02/2014	5032953	420.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	21/02/2014	5043999	46.20	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	21/02/2014	5044065	201.85	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	21/02/2014	5029471	12.60	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	21/02/2014	5029471	12.60	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/02/2014	5043152	1,984.72	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/02/2014	5043194	1,544.00	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	21/02/2014	5043228	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	21/02/2014	5043262	13,634.84	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/02/2014	5043261	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	21/02/2014	5043290	1,436.16	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/02/2014	5043301	3,090.60	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/02/2014	5043313	6,322.26	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	21/02/2014	5043312	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	21/02/2014	5043319	2,260.60	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/02/2014	5043327	3,239.16	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/02/2014	5043363	6,857.03	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/02/2014	5043433	1,468.08	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/02/2014	5043480	3,533.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	21/02/2014	5043765	-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	21/02/2014	5043496	3,414.00	Revenue	HOM01043	Potensial Ltd T/A Potens
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/02/2014	5043505	3,492.00	Revenue	HOM01115	Mr Timothy Lewington
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/02/2014	5043522	10,400.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/02/2014	5043572	24,817.71	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	21/02/2014	5043571	8,880.00	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	21/02/2014	5043776	-524.57	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	21/02/2014	5043314	2,837.60	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	21/02/2014	5043731	-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	21/02/2014	5043336	1,800.00	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043351	4,086.92	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	21/02/2014	5043350	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	21/02/2014	5043349	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	21/02/2014	5043378	1,598.64	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043479	2,544.64	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043487	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	21/02/2014	5043768	-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	21/02/2014	5043517	6,630.36	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	21/02/2014	5043516	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	21/02/2014	5043518	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043519	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	Third Party Payments-Private Contractors	21/02/2014	5043544	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	21/02/2014	5043543	13,095.04	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	21/02/2014	5043545	2,722.60	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	21/02/2014	5043542	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	21/02/2014	5043586	6,293.00	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	21/02/2014	5043621	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5015869	-3,844.03	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043845	2,354.17	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043960	-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	21/02/2014	5043850	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	21/02/2014	5043854	1,284.64	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043962	-902.40	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043862	157.48	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043865	129.80	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043873	2,789.05	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043872	1,499.68	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043877	1,918.40	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	21/02/2014	5043882	4,116.00	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	21/02/2014	5043887	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	21/02/2014	5043889	1,288.08	Revenue	HOM01479	Terme Valley Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043635	51,600.00	Revenue	HOM01488	Lyme House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043966	-320.26	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	21/02/2014	5043899	35.57	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	21/02/2014	5043637	3,840.00	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income-Fees & Charges	21/02/2014	5043779	-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	21/02/2014	4965022	-1,434.39	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043909	331.80	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	4354830	-1,386.07	Revenue	HOM01543	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	21/02/2014	5043655	2,600.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043916	683.76	Revenue	HOM01552	Agincare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043925	500.00	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043931	360.16	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043967	-459.87	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043665	7,084.00	Revenue	HOM01583	Market Lodge Abi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043666	1,572.76	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043969	-1,605.75	Revenue	HOM01628	Drayton Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043940	189.00	Revenue	HOM01629	Beths Social Support Agency
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043942	4,478.47	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	21/02/2014	5043944	1,726.92	Revenue	HOM01642	Helping Hands Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	21/02/2014	5043787	47.80	Revenue	RES00870	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	21/02/2014	5043834	47.80	Revenue	RES01132	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/02/2014	5037655	23.90	Revenue	CRD17274	Victoria Garage Whitchurch Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5039183	16.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/02/2014	5021725	99.34	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043145	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	21/02/2014	5043144	822.30	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	21/02/2014	5043148	3,338.56	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	21/02/2014	5043150	1,880.48	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	21/02/2014	5043147	12,678.09	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	21/02/2014	5043149	10,525.48	Revenue	HOM00004	Jubilee Care Ltd









Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	21/02/2014	5043416	1,468.08	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	21/02/2014	5043418	3,300.00	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	21/02/2014	5043421	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	21/02/2014	5043422	1,525.16	Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043423	4,575.48	Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043427	32,307.62	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	21/02/2014	5043426	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	21/02/2014	5043425	8,958.36	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	21/02/2014	5043429	5,992.36	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	21/02/2014	5043428	19,342.50	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	21/02/2014	5043432	13,088.24	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	21/02/2014	5043431	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	21/02/2014	5043430	280.00	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	21/02/2014	5043434	7,941.88	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/02/2014	5043741	-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	21/02/2014	5043445	3,757.24	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/02/2014	5043748	-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	21/02/2014	5043457	2,022.80	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	21/02/2014	5043458	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	Income-Fees & Charges	21/02/2014	5043754	-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	21/02/2014	5043462	18,545.44	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043464	11,601.88	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/02/2014	5043757	-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	21/02/2014	5043465	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	21/02/2014	5043466	3,735.40	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/02/2014	5043758	-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	21/02/2014	5043472	7,644.60	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/02/2014	5043762	-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	21/02/2014	5043478	1,600.36	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043481	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	21/02/2014	5043483	16,382.07	Revenue	HOM00953	Mrs E M Owen
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043489	1,906.64	Revenue	HOM01016	Foxley House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043497	3,609.52	Revenue	HOM01044	Offmore Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043500	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	21/02/2014	5043504	4,030.18	Revenue	HOM01101	Mrs M Phillips
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043506	73.53	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	21/02/2014	5043839	2,609.50	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5015674	-7,673.79	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	21/02/2014	5043520	2,400.00	Revenue	HOM01169	S & J Arthoppah
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043537	1,592.16	Revenue	HOM01233	The Forbury
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043540	2,108.40	Revenue	HOM01257	Heron Hill Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043546	3,534.96	Revenue	HOM01264	Yrnyw Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043548	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	21/02/2014	5043549	2,203.24	Revenue	HOM01272	The City Of Edinburgh Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043555	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	21/02/2014	5043556	139,324.72	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	21/02/2014	5043557	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	21/02/2014	5043554	40,642.20	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	21/02/2014	5043563	2,165.20	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043567	5,929.68	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	21/02/2014	5043568	2,714.84	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	21/02/2014	5043570	1,632.36	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043569	54.47	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	21/02/2014	5043573	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	21/02/2014	5043575	2,781.20	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043576	1,640.00	Revenue	HOM01339	Maple Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043582	3,604.08	Revenue	HOM01360	Plas Bod Llwyd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043583	1,749.32	Revenue	HOM01362	Highfield Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043584	1,774.80	Revenue	HOM01364	Parklands Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043591	6,692.00	Revenue	HOM01371	Field House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043594	6,243.28	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	21/02/2014	5043777	-5,599.39	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	21/02/2014	5043596	1,574.48	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	21/02/2014	5043593	32,961.42	Revenue	HOM01372	Stretton Hall Nursing Home



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	21/02/2014	5043911	150.96	Revenue	HOM01537	Trident Reach
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	4965023	-1,814.84	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	21/02/2014	5043912	1,037.40	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	21/02/2014	5043652	1,444.68	Revenue	HOM01542	Manor Barn (Rhyemecare Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043914	56.40	Revenue	HOM01545	County Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043654	2,118.76	Revenue	HOM01550	Pendine Park (Hillbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043915	7,171.34	Revenue	HOM01552	Agicare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043656	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	21/02/2014	5043659	1,513.36	Revenue	HOM01561	Beechtree House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043660	1,687.40	Revenue	HOM01564	The Priory Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043661	1,520.00	Revenue	HOM01565	Wymeswold Court (Hc-One Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043922	1,260.00	Revenue	HOM01567	Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043923	1,437.80	Revenue	HOM01567	Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043924	1,158.44	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043927	201.60	Revenue	HOM01573	Carewatch (Mid Shropshire)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043929	8,997.17	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	21/02/2014	5043930	1,188.12	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	21/02/2014	5043664	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Avery Health)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043933	14,540.01	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	21/02/2014	5043934	382.92	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	21/02/2014	5043668	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	21/02/2014	5043670	3,478.96	Revenue	HOM01595	Harbour Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043672	27,475.94	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043673	817.05	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043935	8,943.87	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043674	1,525.16	Revenue	HOM01598	Abbey Lodge Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043936	3,175.80	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	21/02/2014	5043675	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	21/02/2014	5043679	1,940.00	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043680	2,118.76	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	21/02/2014	5043937	2,453.08	Revenue	HOM01623	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	21/02/2014	5043682	4,011.68	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043686	1,525.16	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	21/02/2014	5043683	8,843.44	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	21/02/2014	5043684	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	21/02/2014	5043685	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	21/02/2014	5043687	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	21/02/2014	5043780	-337.51	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	21/02/2014	5043938	1,400.32	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	21/02/2014	5043939	1,193.72	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	21/02/2014	5043688	1,800.00	Revenue	HOM01631	Tullywest Manor Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043691	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	21/02/2014	5043941	8,079.60	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	21/02/2014	5043692	1,630.76	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043943	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	21/02/2014	5043945	442.40	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043693	1,564.00	Revenue	HOM01644	Henleigh Hall Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043946	780.84	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	21/02/2014	5043947	1,110.16	Revenue	HOM01649	Nightingales Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043695	350.65	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	21/02/2014	5043696	1,798.44	Revenue	HOM01655	The Old Hall (Galfric Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043697	1,632.36	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	21/02/2014	5043699	1,543.45	Revenue	HOM01665	Plas Rhosnesni Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043701	2,800.00	Revenue	HOM01670	West Oaks Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043702	1,882.32	Revenue	HOM01672	The Russets
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043704	1,574.48	Revenue	HOM01682	Methodist Homes (Mha)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043705	4,800.00	Revenue	HOM01683	Perton Manor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043706	1,604.00	Revenue	HOM01684	Gillingham Grange
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043707	4,411.00	Revenue	HOM01685	Yew Tree Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/02/2014	5043709	6,269.97	Revenue	HOM01687	The Old Rectory Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5015687	23.90	Revenue	RES00840	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5028241	23.90	Revenue	RES00840	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5043783	23.90	Revenue	RES00840	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5022920	23.90	Revenue	RES00840	Redacted - Personal Information

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5036691	23.90	Revenue	RES00840	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5043785	84.00	Revenue	RES00863	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5043786	23.90	Revenue	RES00867	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5043788	23.90	Revenue	RES00886	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5043789	23.90	Revenue	RES00886	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5043791	23.90	Revenue	RES00910	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/02/2014	5043797	84.00	Revenue	RES00934	Westlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5043818	55.25	Revenue	RES01077	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5043821	23.90	Revenue	RES01087	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5043824	29.25	Revenue	RES01094	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5043825	23.90	Revenue	RES01095	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5028379	23.90	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5043828	23.90	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5043828	84.00	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5022958	23.90	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/02/2014	5036735	23.90	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/02/2014	5029658	928.20	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/02/2014	5034150	57.60	Revenue	CRD29695	Brosley Taxis
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/02/2014	5037263	272.32	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/02/2014	5037269	630.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/02/2014	5041144	74.57	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/02/2014	5031820	136.00	Revenue	CRD81007	Arms Cars
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/02/2014	5034207	960.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/02/2014	5042528	427.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/02/2014	5040677	88.25	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	21/02/2014	5041310	5.28	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	21/02/2014	5041310	2,636.39	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/02/2014	5043970	225.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/02/2014	5026275	5.50	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/02/2014	5026276	17.44	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/02/2014	5026275	729.06	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/02/2014	5043998	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/02/2014	5043996	74.35	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/02/2014	5043982	134.92	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/02/2014	5028873	284.44	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/02/2014	5028874	2,508.54	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	21/02/2014	5044016	287.37	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/02/2014	5023762	61.87	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/02/2014	5023428	18.15	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/02/2014	5022092	68.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/02/2014	5034235	236.96	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/02/2014	5020061	130.00	Revenue	CRD58126	Iosh Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5022102	400.00	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/02/2014	5022064	78.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/02/2014	5022064	604.59	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/02/2014	5028997	1,250.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	21/02/2014	5024598	116.89	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	21/02/2014	5033884	200.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	21/02/2014	5033883	600.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/02/2014	5027716	88.93	Revenue	CRD87100	Purchase Power
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/02/2014	5027716	841.37	Revenue	CRD87100	Purchase Power
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/02/2014	5027716	1,634.49	Revenue	CRD87100	Purchase Power
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/02/2014	5044057	508.17	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/02/2014	5044093	371.34	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/02/2014	5044090	245.46	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/02/2014	5044088	363.06	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/02/2014	5044060	611.57	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	21/02/2014	5044068	73.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	21/02/2014	5044066	290.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/02/2014	5038066	42.15	Revenue	CRT00128	Atg London Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/02/2014	4963198	4,035.11	Revenue	TOP28112	C G May & D G May
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5044001	72.32	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5021538	33.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5021652	44.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5029103	21.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5038708	7.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5035132	6.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5031815	6.13	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5038712	6.13	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5035132	1.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5029069	1.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5029124	4.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/02/2014	5029212	1.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/02/2014	5029208	2.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/02/2014	5029070	3.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023691	37.86	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023426	19.51	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023829	110.37	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023767	42.21	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023700	30.50	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023693	18.47	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023703	112.68	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023424	26.13	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023436	36.41	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023832	104.09	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023431	29.90	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023826	46.29	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023834	16.39	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5019881	443.01	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	21/02/2014	5031260	760.00	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023419	69.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023412	43.90	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023418	3.45	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023411	69.65	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5021709	48.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Public Transport	21/02/2014	5031219	217.50	Revenue	CRD59253	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5023867	16.80	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5038599	10.94	Revenue	CRD69274	P Perry
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5024599	93.60	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5021402	43.93	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5021395	303.00	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5021386	168.75	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5021398	22.20	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5021396	252.55	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5024603	29.62	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5021387	92.37	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5024604	203.79	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5021390	298.02	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5031783	22.80	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5024605	187.94	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5024602	181.34	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	21/02/2014	5031267	800.00	Revenue	CRD77266	John Richards
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5038601	39.98	Revenue	CRD77375	D Dawson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	21/02/2014	5019879	9,000.00	Revenue	CRD78275	Fretwell-Downing Hospitality
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	21/02/2014	5034286	208.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5021947	298.80	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5024693	38.30	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5024695	101.35	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5024670	86.07	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5024766	102.20	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5024692	22.10	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5024665	29.99	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5024689	20.10	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5024771	47.99	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5024684	77.29	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5024664	41.53	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5024686	49.50	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/02/2014	5024685	62.35	Revenue	CRD80670	C A Francis























Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5027579	90.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5035544	990.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5026454	13.00	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5027947	96.00	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5031657	224.00	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5029617	940.00	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5031658	1,000.00	Revenue	CRD94733	L E Duncan
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5040691	756.00	Revenue	CRD94988	Carl Oliver
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5031655	880.00	Revenue	CRD94988	Carl Oliver
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5041155	1,638.00	Revenue	CRD96242	A J Coombes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5042552	1,140.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5037481	336.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5037829	448.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5038957	460.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5037828	1,468.63	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5037831	3,150.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5037830	3,729.20	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5035486	4,000.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5037827	4,208.68	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5027745	570.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5033914	814.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5038345	570.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5038344	1,020.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5029325	2,080.80	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5033820	75.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5027949	192.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5031654	2,599.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5033811	468.00	Revenue	CRD96889	T M Higgins T/A Berwyn Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5029654	388.00	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5029624	480.00	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5026252	1,786.00	Revenue	CRD97687	Swains Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5040713	665.00	Revenue	CRD98089	Richshes Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5031823	405.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5031832	720.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5031824	1,040.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/02/2014	5040715	1,530.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5029622	350.00	Revenue	CRT00408	D W Downes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5042553	1,050.00	Revenue	CRT00408	D W Downes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5038011	700.00	Revenue	CRT00729	A Rashid
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5038696	364.80	Revenue	TOP27429	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5038695	38.76	Revenue	TOP27510	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/02/2014	5038694	40.80	Revenue	TOP28072	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	21/02/2014	5019395	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Indirect Employee Expenses	21/02/2014	5025254	32.00	Revenue	CRD88664	Soihull Mbc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	21/02/2014	5044072	89.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5043110	698.37	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5042852	5,964.64	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5043010	1,731.07	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5043111	1,269.76	Revenue	NUS00005	Woore Pre School Saplings
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5042855	2,580.96	Revenue	NUS00005	Woore Pre School Saplings
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5043013	543.36	Revenue	NUS00005	Woore Pre School Saplings
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5042806	1,358.40	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5042966	271.68	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5043084	3,904.51	Revenue	NUS00007	Longlands Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5042809	4,672.90	Revenue	NUS00007	Longlands Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5042969	1,630.08	Revenue	NUS00007	Longlands Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5043093	5,872.64	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5042825	1,276.16	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5042984	1,776.00	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5042827	4,138.60	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5042986	1,494.24	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5043095	3,333.12	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5042828	3,687.93	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	21/02/2014	5042987	1,693.44	Revenue	NUS00011	Rainbow Pre School & Nursery



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042766	1,829.30	Revenue	NUS00063	Bicton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042929	1,439.90	Revenue	NUS00063	Bicton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043066	952.32	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042779	5,216.25	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042940	1,630.08	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043098	571.39	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042833	7,104.00	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042992	3,955.20	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042965	1,561.14	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042823	2,680.58	Revenue	NUS00067	Church Preen Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042982	543.36	Revenue	NUS00067	Church Preen Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043097	888.83	Revenue	NUS00068	St Giles Church Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042832	1,593.86	Revenue	NUS00068	St Giles Church Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042991	1,086.72	Revenue	NUS00068	St Giles Church Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043103	2,666.50	Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042840	8,657.53	Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042999	2,626.24	Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042871	3,999.36	Revenue	NUS00073	Three Four Five Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043020	1,785.60	Revenue	NUS00073	Three Four Five Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042851	815.04	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043009	362.24	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043063	952.32	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042776	5,234.37	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042938	1,593.86	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042774	2,995.20	Revenue	NUS00080	Burwarton Pre School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042936	1,958.40	Revenue	NUS00080	Burwarton Pre School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042782	4,238.21	Revenue	NUS00082	Corvedale Centre For Children
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042943	1,141.05	Revenue	NUS00082	Corvedale Centre For Children
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043076	952.32	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042794	4,528.00	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042953	1,086.72	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043078	1,523.72	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042799	5,940.76	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042958	3,060.94	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042814	5,373.12	Revenue	NUS00090	Much Wenlock Pre-School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042974	2,923.20	Revenue	NUS00090	Much Wenlock Pre-School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043133	476.16	Revenue	NUS00093	Up Up And Away
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042903	4,527.05	Revenue	NUS00093	Up Up And Away
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043043	1,618.18	Revenue	NUS00093	Up Up And Away
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042822	7,969.28	Revenue	NUS00094	Peter Pan Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042981	2,128.16	Revenue	NUS00094	Peter Pan Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042767	1,883.65	Revenue	NUS00095	Bitterley Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042930	489.03	Revenue	NUS00095	Bitterley Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043088	9,047.04	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042813	8,239.36	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042973	753.92	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043061	1,904.64	Revenue	NUS00098	Border Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042770	4,075.20	Revenue	NUS00098	Border Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043070	1,428.48	Revenue	NUS00099	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042785	3,225.34	Revenue	NUS00099	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042945	1,640.80	Revenue	NUS00099	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043099	761.86	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042834	5,433.60	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042993	1,032.39	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043096	5,237.76	Revenue	NUS00104	Rainbow Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042829	3,129.60	Revenue	NUS00104	Rainbow Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042988	681.60	Revenue	NUS00104	Rainbow Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042985	2,282.11	Revenue	NUS00105	Beckbury Acorns Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042783	2,822.40	Revenue	NUS00106	Country Kids Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042944	846.72	Revenue	NUS00106	Country Kids Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042786	2,054.40	Revenue	NUS00107	Dorrington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042844	1,811.20	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043003	543.36	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042830	3,984.65	Revenue	NUS00110	Ruyton X1 Towns Pre School



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043080	2,856.96	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042802	8,035.20	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042961	1,567.36	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042762	2,762.08	Revenue	NUS00203	Barn Owls Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042926	760.70	Revenue	NUS00203	Barn Owls Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043138	3,809.28	Revenue	NUS00204	Bargates Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042912	1,630.08	Revenue	NUS00204	Bargates Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043049	525.25	Revenue	NUS00204	Bargates Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043075	1,904.64	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042793	2,798.30	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042952	996.16	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042788	5,506.04	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042947	271.68	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042847	2,403.52	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043006	696.00	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042797	10,445.44	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042956	1,409.28	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042853	2,807.35	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043011	307.90	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042836	6,790.40	Revenue	NUS00245	Stargazers Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042995	2,142.72	Revenue	NUS00245	Stargazers Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043108	2,856.96	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042848	1,171.20	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043060	1,904.64	Revenue	NUS00252	Club 0-14
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042769	1,546.24	Revenue	NUS00252	Club 0-14
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042932	1,488.00	Revenue	NUS00252	Club 0-14
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042878	3,540.90	Revenue	NUS00254	St Lucias Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043023	271.68	Revenue	NUS00254	St Lucias Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042807	2,254.96	Revenue	NUS00255	Little Oaks Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042967	633.92	Revenue	NUS00255	Little Oaks Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043092	1,825.29	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042820	5,098.54	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042979	2,445.12	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042838	1,223.04	Revenue	NUS00260	Stoke On Tern Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042997	282.24	Revenue	NUS00260	Stoke On Tern Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043105	476.16	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042841	2,458.88	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043000	2,202.24	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043072	6,190.08	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042789	3,556.22	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042948	771.45	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042876	6,600.71	Revenue	NUS00292	Nunu Plc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043021	1,443.90	Revenue	NUS00292	Nunu Plc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043119	4,031.49	Revenue	NUS00298	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042877	7,987.20	Revenue	NUS00298	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043022	4,339.20	Revenue	NUS00298	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043120	476.16	Revenue	NUS00299	Sunflower House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042879	6,544.45	Revenue	NUS00299	Sunflower House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043024	787.59	Revenue	NUS00299	Sunflower House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043030	2,311.68	Revenue	NUS00300	Moreton Hall School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042880	6,811.52	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043025	1,707.52	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042885	10,792.66	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043029	2,600.64	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043124	1,428.48	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042888	6,661.12	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043032	1,320.64	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043125	952.32	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042890	2,887.80	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043034	2,531.52	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042892	2,954.11	Revenue	NUS00310	Buttercup Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043036	846.72	Revenue	NUS00310	Buttercup Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043126	476.16	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042891	10,975.82	Revenue	NUS00314	Daisy Chain At Mytton Oak

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043035	3,631.55	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043128	1,904.64	Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042893	5,136.00	Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043037	1,329.28	Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042896	1,956.86	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043039	1,693.44	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043130	476.16	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042895	1,128.96	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043038	470.40	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042897	3,956.67	Revenue	NUS00320	Hinstock Hedgehogs Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043040	1,968.96	Revenue	NUS00320	Hinstock Hedgehogs Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043116	476.16	Revenue	NUS00323	Jane Maddox
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042867	983.97	Revenue	NUS00323	Jane Maddox
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042862	2,130.24	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043018	304.32	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042865	608.64	Revenue	NUS00325	Fiona Egerton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043117	476.16	Revenue	NUS00327	Julie Oliver
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042868	304.32	Revenue	NUS00327	Julie Oliver
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042900	6,519.74	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043041	564.48	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042870	689.79	Revenue	NUS00330	L E Philbin
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043132	476.16	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042901	4,883.20	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043042	2,539.52	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042875	60.87	Revenue	NUS00332	Helen Marshall
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042760	304.32	Revenue	NUS00334	Barbara Eames
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042924	121.73	Revenue	NUS00334	Barbara Eames
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042889	7,969.61	Revenue	NUS00336	First Steps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043033	2,015.84	Revenue	NUS00336	First Steps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043112	952.32	Revenue	NUS00339	Elizabeth Morris
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042859	426.05	Revenue	NUS00339	Elizabeth Morris
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043017	60.87	Revenue	NUS00339	Elizabeth Morris
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043122	476.16	Revenue	NUS00340	Victoria Hancox
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042886	659.36	Revenue	NUS00340	Victoria Hancox
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043031	304.32	Revenue	NUS00340	Victoria Hancox
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043121	2,380.80	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042881	489.02	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043026	36.22	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042882	1,724.48	Revenue	NUS00346	Kellie Bramble
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043027	912.96	Revenue	NUS00346	Kellie Bramble
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042866	1,217.28	Revenue	NUS00347	Carol Forsyth
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043019	304.32	Revenue	NUS00347	Carol Forsyth
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043115	476.16	Revenue	NUS00348	Julie Edwards
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042864	304.32	Revenue	NUS00348	Julie Edwards
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043131	476.16	Revenue	NUS00350	Samantha Turner
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042899	608.64	Revenue	NUS00350	Samantha Turner
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043134	6,190.08	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042904	3,932.54	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043044	1,956.86	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042873	304.32	Revenue	NUS00361	Miss S Horner
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042907	4,669.24	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043045	562.56	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042883	912.96	Revenue	NUS00363	Kelly-Marie Thomas
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043123	2,856.96	Revenue	NUS00364	Suzanne Wigley
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042887	730.37	Revenue	NUS00364	Suzanne Wigley
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043135	952.32	Revenue	NUS00365	Little Unicorns Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042908	2,976.00	Revenue	NUS00365	Little Unicorns Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043046	288.00	Revenue	NUS00365	Little Unicorns Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042905	1,486.46	Revenue	NUS00366	Lodge Montessori
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043136	476.16	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042909	3,266.56	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043047	238.08	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042874	608.64	Revenue	NUS00368	Jo-Anne Pugh
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043028	182.59	Revenue	NUS00369	Jackie Rushall

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043137	2,856.96	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042910	288.96	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043048	2,889.60	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043087	1,238.02	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042812	3,750.40	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042972	1,125.12	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042861	304.32	Revenue	NUS00373	Dawn Coley
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042906	568.06	Revenue	NUS00377	Ceris Jones
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043118	476.16	Revenue	NUS00381	Josephine Driscoll
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042869	60.87	Revenue	NUS00381	Josephine Driscoll
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043140	1,777.65	Revenue	NUS00382	Cheswardine Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042916	2,596.61	Revenue	NUS00382	Cheswardine Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043052	1,411.20	Revenue	NUS00382	Cheswardine Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042902	557.92	Revenue	NUS00383	Sara Laynes-Felkin
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042884	60.87	Revenue	NUS00385	Elaine Townsend
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043129	158.72	Revenue	NUS00386	Nicola Hadley
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042894	162.30	Revenue	NUS00386	Nicola Hadley
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043113	952.32	Revenue	NUS00388	Jacqueline Bateman
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042860	405.76	Revenue	NUS00388	Jacqueline Bateman
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042913	3,480.96	Revenue	NUS00389	Little Pixies Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043050	1,128.96	Revenue	NUS00389	Little Pixies Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042917	4,290.05	Revenue	NUS00390	Ladybird Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043053	1,128.96	Revenue	NUS00390	Ladybird Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042872	172.45	Revenue	NUS00391	Caroline Holloway
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042773	7,099.90	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042935	1,584.80	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043139	952.32	Revenue	NUS00394	Ever After Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042914	6,021.12	Revenue	NUS00394	Ever After Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043051	1,128.96	Revenue	NUS00394	Ever After Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043141	1,238.02	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042919	2,295.54	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043054	1,994.50	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043104	952.32	Revenue	NUS00397	Bonnybundles Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042920	3,443.33	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043055	282.24	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043127	6,190.08	Revenue	NUS00399	Poppies Childcare Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042898	304.32	Revenue	NUS00401	Kathleen Edwards
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043114	952.32	Revenue	NUS00403	Emma Edge
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042863	304.32	Revenue	NUS00403	Emma Edge
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043143	3,364.86	Revenue	NUS00404	Explorers At Sundorne
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042918	304.32	Revenue	NUS00405	Miss Rebecca L Bailey
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042911	689.80	Revenue	NUS00407	Georgina Slater
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043142	1,904.64	Revenue	NUS00409	Little Poppets Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042921	866.88	Revenue	NUS00409	Little Poppets Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5043056	288.96	Revenue	NUS00409	Little Poppets Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	21/02/2014	5042915	608.64	Revenue	NUS00411	Amber Purnell
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	21/02/2014	5027683	39.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	21/02/2014	5019826	78.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	21/02/2014	5019826	130.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	21/02/2014	5019826	130.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	21/02/2014	5027683	130.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	21/02/2014	5024429	13.24	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	21/02/2014	5025417	45.00	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	21/02/2014	5022147	27.36	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	21/02/2014	5023561	23.58	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Miscellaneous Expenses	21/02/2014	5032952	560.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Miscellaneous Expenses	21/02/2014	5032952	560.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Miscellaneous Expenses	21/02/2014	5032952	1,674.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Miscellaneous Expenses	21/02/2014	5032952	1,674.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/02/2014	5042507	12.30	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	21/02/2014	5042507	2.29	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	21/02/2014	5042507	19.00	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	21/02/2014	5042507	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-Catering	21/02/2014	5042507	49.80	Revenue	CRD11294	Chelmaren Childrens Home Ac



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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-Catering	21/02/2014	5042507	168.41	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Communications & Computing	21/02/2014	5042507	35.79	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	21/02/2014	5042507	8.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Clothing Uniform & Laundry	21/02/2014	5042507	108.25	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	21/02/2014	5043991	51.80	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	21/02/2014	5043986	57.52	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related-Public Transport	21/02/2014	5033890	87.70	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	21/02/2014	5024929	38.33	Revenue	CRT00027	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	21/02/2014	5035452	4,002.91	Revenue	CRD80873	Herefordshire Sixth Form College
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	21/02/2014	4877118	-4,260.72	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	21/02/2014	5029150	12.50	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	21/02/2014	5029150	45.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	21/02/2014	5029150	495.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	21/02/2014	5044009	342.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	21/02/2014	5031736	43.40	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	21/02/2014	5044074	122.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	21/02/2014	5044056	562.88	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/02/2014	5043971	391.80	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/02/2014	5043985	39.33	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5029164	34.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	21/02/2014	5042506	76.74	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/02/2014	5042506	19.99	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042506	9.82	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042506	14.32	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042506	270.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042506	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042506	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042506	43.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042506	137.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042506	-174.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042506	136.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042506	91.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042506	89.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042506	22.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042506	6.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042506	597.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042506	262.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042506	22.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042506	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/02/2014	5042506	71.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/02/2014	5042506	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Services/Allowances	21/02/2014	5041319	400.00	Revenue	CRD88116	Stans Superstore
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5019235	183.00	Revenue	CRD89944	Strata Creative
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042504	350.00	Revenue	CRD98114	Citb-Construction Skills
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/02/2014	5042509	299.00	Revenue	CRD99051	Pinsent Masons Llp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/02/2014	5007588	-15.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/02/2014	5043978	141.54	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	21/02/2014	5043987	73.35	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	21/02/2014	5043988	63.48	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	21/02/2014	5039751	1,395.61	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	21/02/2014	5037967	1,260.00	Revenue	CRD29539	Balfours Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/02/2014	5039752	135.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	21/02/2014	5039753	32.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	21/02/2014	5039759	-321.40	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	21/02/2014	5039760	-112.90	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/02/2014	5039760	1,129.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/02/2014	5039759	3,214.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5021698	4.82	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5021699	5.86	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5021700	7.70	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5021703	19.74	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5021695	20.49	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5021694	37.16	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5021701	37.46	Revenue	CRD60214	Bertrams

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	21/02/2014	5021696	50.35	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5021680	56.86	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5014592	91.94	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5021702	105.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5021681	184.28	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5021679	247.38	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	21/02/2014	5026481	25.00	Revenue	CRD75592	N P Saunders Ta Economic Cleaning
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	21/02/2014	5039748	20.00	Revenue	CRD79931	Robert Summers Window Cleaning Contracto
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5039750	20.35	Revenue	CRD81593	Barkers News
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	21/02/2014	5025890	359.12	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/02/2014	5012484	3,000.00	Revenue	CRD88150	Premier Stage Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/02/2014	5027797	85.00	Revenue	CRD89012	Jeff Phelps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/02/2014	5019756	73.50	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	21/02/2014	5019756	436.93	Revenue	CRD90692	Ppl
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5039749	106.75	Revenue	CRD92532	Ishzone
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	21/02/2014	5044075	310.98	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	21/02/2014	5044084	183.74	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	21/02/2014	5044091	36.72	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	21/02/2014	5044085	9.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	21/02/2014	5044070	54.90	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	21/02/2014	5044069	124.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Energy Costs	21/02/2014	5039745	54.48	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	21/02/2014	5039795	300.00	Revenue	TOP25632	Judy Mcfall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	21/02/2014	5044067	693.12	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	21/02/2014	5019990	576.14	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services-Grants & Subscriptions	21/02/2014	5020000	782.09	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	21/02/2014	5020000	-211.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income-Fees & Charges	21/02/2014	5019990	-28.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	21/02/2014	5028908	1.60	Revenue	CRD88085	Vernon Cooper (Properties) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments-Private Contractors	21/02/2014	5028908	52.18	Revenue	CRD88085	Vernon Cooper (Properties) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	21/02/2014	5021500	1,000.00	Revenue	CRD96452	Ian Cheeseborough
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Printing & Stationery	21/02/2014	5021524	4.91	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	21/02/2014	5020021	126.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	21/02/2014	5043983	228.50	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/02/2014	5044000	332.80	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	21/02/2014	5039782	27.87	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5024715	12.60	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5024715	49.00	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/02/2014	5024717	169.49	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5024522	13.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/02/2014	5032700	26.34	Revenue	CRD72864	Eureka
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/02/2014	5032701	109.47	Revenue	CRD72864	Eureka
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Clothing Uniform & Laundry	21/02/2014	5026267	6,257.20	Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	21/02/2014	5044094	347.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5023717	98.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Supplies And Services-Equipt. Furn. & Materials	21/02/2014	5023718	99.50	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/02/2014	5035443	46.90	Revenue	CRD65467	Chartmedia
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/02/2014	5035443	76.00	Revenue	CRD65467	Chartmedia
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/02/2014	5029382	75.00	Revenue	CRD92666	St Mary Magdalene Pcc Brignorth
Shropshire Council	00GG	Culture and Related - Arts Development	Supplies And Services-Miscellaneous Expenses	21/02/2014	5032892	652.45	Revenue	CRT00862	Richard Light
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	21/02/2014	5024677	2,822.56	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	21/02/2014	5024678	60.51	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	21/02/2014	5024679	216.58	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	21/02/2014	5028135	808.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	21/02/2014	5027684	33.00	Revenue	CRD95677	Pughs Funeral Directors
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	21/02/2014	5027684	1,292.00	Revenue	CRD95677	Pughs Funeral Directors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/02/2014	5032880	360.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/02/2014	5032875	528.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/02/2014	5038897	1,600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/02/2014	5037361	112.71	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/02/2014	5041376	702.78	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/02/2014	5041375	1,326.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/02/2014	5041148	951.73	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/02/2014	5041147	449.71	Revenue	CRD03321	Sgs D H & A M Sands





Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/02/2014	5039059	151.70	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/02/2014	5039008	9.35	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/02/2014	5039059	257.30	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/02/2014	5038458	3.60	Revenue	CRD89994	Alan Price Direct Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/02/2014	5038458	20.40	Revenue	CRD89994	Alan Price Direct Travel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/02/2014	5043994	26.66	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/02/2014	5044007	38.23	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/02/2014	5044006	131.56	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	21/02/2014	5026514	35.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire Council	00GG	Housing Services - Homelessness	Income-Other Grants & Reimbursements	21/02/2014	5041351	475.00	Revenue	TOP23026	Town & Country
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	21/02/2014	5035565	2,173.91	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043146	4,667.14	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043154	5,311.68	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043716	-931.53	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043162	68,890.53	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043168	20,456.45	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043173	3,494.04	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043178	8,612.56	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043188	1,680.62	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043201	23,138.58	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043207	1,688.57	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043211	2,568.56	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043215	231.43	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043220	14,759.79	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043223	1,836.00	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043230	3,060.00	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043234	1,000.00	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043243	2,856.00	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043247	796.00	Revenue	HOM00078	Landonia House Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043254	980.00	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043263	9,648.76	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043266	36,116.32	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043277	27,711.10	Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043281	495.00	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043287	2,800.00	Revenue	HOM00113	Normanton
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043302	5,712.00	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043307	2,304.96	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043320	2,904.32	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043333	24,226.01	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043354	9,160.06	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043367	19,625.40	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043374	5,136.43	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043382	30,139.57	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043389	18,561.43	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043417	13,615.08	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043424	66,140.78	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043437	3,012.76	Revenue	HOM00682	The Rhallt Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043440	7,140.32	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	21/02/2014	5043744	-279.60	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043456	2,553.20	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043461	2,400.00	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043463	2,262.72	Revenue	HOM00862	Abbey Healthcare Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043469	5,800.00	Revenue	HOM00877	Cottage Christian Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043477	3,060.00	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043476	6,023.52	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043475	10,500.00	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043486	7,699.04	Revenue	HOM00977	Shaw Health Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043491	40,175.06	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043502	2,300.00	Revenue	HOM01070	Brookdale Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043507	2,288.44	Revenue	HOM01137	Beech Lodge Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043515	5,388.00	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043772	-46,658.38	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	21/02/2014	5043524	785.40	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	21/02/2014	5043523	5,587.71	Revenue	HOM01193	Perthyn

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043528	48,754.92	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043534	11,899.02	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043541	14,710.90	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043547	3,120.00	Revenue	HOM01265	Perry Locks Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043553	2,632.40	Revenue	HOM01275	Field House Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043562	2,880.48	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043564	8,821.84	Revenue	HOM01298	Rosewood
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043566	23,368.03	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043574	6,360.00	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043585	6,120.00	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043592	2,286.19	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043607	3,060.00	Revenue	HOM01412	Perrins House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043608	15,397.64	Revenue	HOM01417	Martha House Hereford Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043614	37,582.45	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043633	27,560.00	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043895	2,537.56	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043640	11,618.78	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043645	10,944.60	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043671	5,202.86	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043681	2,800.00	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043690	972.00	Revenue	HOM01636	3L Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/02/2014	5043700	3,000.00	Revenue	HOM01668	Rowley House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/02/2014	5042390	2,005,687.30	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/02/2014	5042390	53,553.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/02/2014	5042389	830,038.26	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/02/2014	5042389	893,666.16	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/02/2014	5042389	-85,561.13	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/02/2014	5043792	205.40	Revenue	RES00912	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/02/2014	5043812	205.40	Revenue	RES01051	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/02/2014	5043813	171.00	Revenue	RES01055	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/02/2014	5043815	100.00	Revenue	RES01060	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/02/2014	5043816	145.00	Revenue	RES01061	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/02/2014	5043819	85.00	Revenue	RES01082	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/02/2014	5043820	90.00	Revenue	RES01084	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/02/2014	5043830	145.40	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/02/2014	5043831	120.00	Revenue	RES01119	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/02/2014	5043835	100.00	Revenue	RES01133	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/02/2014	5043836	140.00	Revenue	RES01136	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/02/2014	5044002	306.58	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/02/2014	5025564	39,424.45	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/02/2014	5025564	42,558.94	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	21/02/2014	5025566	6,111.72	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	21/02/2014	5042401	700.00	Capital	CRD95967	Dtz Debenham Tie Leung Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	21/02/2014	5042400	1,085.00	Capital	CRD95967	Dtz Debenham Tie Leung Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	21/02/2014	5042402	2,227.96	Capital	CRD95967	Dtz Debenham Tie Leung Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	21/02/2014	5042397	29,875.00	Capital	CRD06683	Musco Lighting Europe Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/02/2014	5032867	1,400.00	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/02/2014	5032867	1,400.00	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/02/2014	5032867	4,617.76	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/02/2014	5032867	4,617.76	Capital	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	21/02/2014	5043995	47.40	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	21/02/2014	5024612	592.24	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	21/02/2014	5024611	2,800.00	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/02/2014	5034367	139.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/02/2014	5034366	189.60	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/02/2014	5019315	22.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/02/2014	5045136	14.32	Revenue	CRD46473	Helena Lane Day Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/02/2014	5019312	24.70	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/02/2014	5031998	760.32	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/02/2014	5039585	33.27	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/02/2014	5039585	33.27	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/02/2014	5039585	190.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/02/2014	5039585	190.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/02/2014	5034368	113.12	Revenue	CRD06791	Have A Care

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	24/02/2014	5029472	37.20	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	24/02/2014	5029472	274.43	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	24/02/2014	5034365	925.27	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	24/02/2014	5034364	147.30	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	24/02/2014	5032109	7,679.32	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	24/02/2014	5039221	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	24/02/2014	5039176	181.80	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	24/02/2014	5034363	6,723.03	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	24/02/2014	5034361	260.40	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	24/02/2014	5034362	1,417.60	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5037654	416.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/02/2014	5045136	25.64	Revenue	CRD46473	Helena Lane Day Centre Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/02/2014	5045136	68.05	Revenue	CRD46473	Helena Lane Day Centre Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/02/2014	5021670	179.37	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	24/02/2014	3647833	-1,053.38	Revenue	CRD91598	Sartoria Corporatewear
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	24/02/2014	5047313	175.94	Revenue	CRD91598	Sartoria Corporatewear
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/02/2014	5045030	266.50	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/02/2014	5045029	312.00	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/02/2014	5045025	80.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/02/2014	5045022	91.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/02/2014	5045023	190.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/02/2014	5045026	193.00	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	24/02/2014	5032079	39.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	24/02/2014	5039566	122.00	Revenue	CRD44663	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	24/02/2014	5026412	1,440.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/02/2014	5025947	27.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/02/2014	5029201	288.92	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/02/2014	5023763	27.00	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	24/02/2014	5027436	200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	24/02/2014	5027436	200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2014	5026274	258.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2014	5026273	4,169.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2014	5022017	86.37	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2014	5022018	1,260.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5029136	134.15	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5029137	134.15	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2014	5025882	84.95	Revenue	CRD63910	M & J James
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2014	5026272	225.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	24/02/2014	5019861	85.50	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2014	5035756	-16.90	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2014	5026282	36.58	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	24/02/2014	5021502	75.00	Revenue	CRD92567	Berriman Eaton Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2014	5027450	592.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2014	5027449	2,202.75	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2014	5025877	68.38	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2014	5020534	1,150.85	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2014	5025880	1,150.85	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2014	5020539	438.35	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/02/2014	5020542	2,385.47	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/02/2014	5029229	11.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/02/2014	5029249	150.00	Revenue	CRD00860	Ashcroft Mailing Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/02/2014	5039587	0.60	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/02/2014	5039587	0.60	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/02/2014	5039587	52.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/02/2014	5039587	52.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5031288	1,157.20	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5021650	14.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5021480	21.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5021546	18.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5020134	11.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5031800	62.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5031295	71.83	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5028883	485.34	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5024396	129.80	Revenue	CRD33930	Paul Bentley





Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5031475	199.50	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5021945	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5021948	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5024660	18.99	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5024778	55.72	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5024782	125.79	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5024682	20.53	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5023863	48.71	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5023866	28.66	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5024636	31.14	Revenue	CRD83654	Trows Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5028077	367.92	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5025899	692.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5025897	2,472.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5023450	50.77	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5023442	72.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5023447	93.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5031787	129.92	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5024638	70.29	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5029490	37.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5029489	41.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5029491	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5027957	16.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5029490	371.52	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5027967	96.20	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5029489	119.20	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5027964	91.65	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5027966	105.84	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5029491	150.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5027959	132.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5027957	59.55	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5038683	94.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5027961	211.35	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5029492	240.36	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5027968	119.40	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5028032	133.44	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5041222	113.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	24/02/2014	5037974	2.00	Revenue	CRD56657	Coordination Group Publications
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipmt. & Materials	24/02/2014	5037974	6.00	Revenue	CRD56657	Coordination Group Publications
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	24/02/2014	5042566	167.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045155	1,182.18	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045154	1,230.63	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045263	1,877.77	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045268	1,406.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045262	1,225.50	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045264	1,428.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045269	874.00	Revenue	CRD25988	Knighon Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045261	950.00	Revenue	CRD25988	Knighon Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045147	529.40	Revenue	CRD36431	M H Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045267	2,413.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045270	1,084.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045061	-18.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045257	444.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045259	594.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045153	1,085.28	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045149	312.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045152	504.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045265	655.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045151	1,052.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045157	92.10	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045160	194.10	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045159	244.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045158	312.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045156	356.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045161	1,180.00	Revenue	CRD77164	Jeff's Taxis & Minibuses

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045151	67.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045150	1,092.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045256	48.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/02/2014	5045260	1,020.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	24/02/2014	5031599	800.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/02/2014	5033855	11.00	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	24/02/2014	5033855	44.30	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	24/02/2014	5029145	630.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	24/02/2014	5020048	3,000.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	24/02/2014	5020048	4,250.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	24/02/2014	5020048	5,790.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Miscellaneous Expenses	24/02/2014	5041348	23,549.00	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Miscellaneous Expenses	24/02/2014	5041349	24,550.00	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5023637	45.46	Revenue	CRD88290	Phs Datsahred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5023560	68.18	Revenue	CRD88290	Phs Datsahred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments-Other	24/02/2014	5020477	160.00	Revenue	CRD57942	Wades Skip Hire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/02/2014	5025250	83,750.00	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	24/02/2014	5025251	83,750.00	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	24/02/2014	5041346	7,395.31	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	24/02/2014	5028902	578.81	Revenue	CRD00861	Nba Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Miscellaneous Expenses	24/02/2014	5025994	700.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Rents	24/02/2014	5017659	2,214.33	Revenue	CRD99807	Saail
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/02/2014	5039589	127.95	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/02/2014	5039589	127.95	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/02/2014	5039589	169.60	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/02/2014	5039589	169.60	Revenue	STX00083	M W D Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/02/2014	5045208	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5042566	6.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5042566	9.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5042566	55.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5042566	493.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5045135	-6.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5042566	1,070.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5042566	2,414.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5045093	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5045093	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5045093	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5045093	204.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5045093	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5045093	128.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5045093	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5045093	279.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5045093	136.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5045093	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5045093	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/02/2014	5045093	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	24/02/2014	5039588	6.40	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	24/02/2014	5039588	6.40	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	24/02/2014	5039588	85.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	24/02/2014	5039588	85.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5014608	52.70	Revenue	CRD07453	Independence Educational Publishers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5037968	7.90	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	24/02/2014	5023670	41.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	24/02/2014	5045130	99.69	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/02/2014	5023668	148.75	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5021756	3.67	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5021856	5.97	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5021753	15.20	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5021855	36.97	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5021754	40.68	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5021750	81.77	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5021752	89.84	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5021757	103.18	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5021749	118.03	Revenue	CRD60214	Bertrams

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	24/02/2014	5021755	129.63	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5021751	167.97	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5021748	176.51	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5021854	238.06	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5021626	208.22	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/02/2014	5032779	164.25	Revenue	CRD61773	Reviewmedia Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5037917	32.65	Revenue	CRD69092	Ketchum Manufacturing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	24/02/2014	5044020	187.00	Revenue	CRD78924	Smith Of Derby Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5019995	60.47	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5019995	78.64	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	24/02/2014	5035761	35.20	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	24/02/2014	5039586	52.40	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	24/02/2014	5039586	52.40	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	24/02/2014	5039586	124.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	24/02/2014	5039586	124.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5021950	59.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5023716	4.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	24/02/2014	5025445	3,277.50	Revenue	CRD00809	Aoc Archaeology Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	24/02/2014	5031448	126.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	24/02/2014	5040666	340.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/02/2014	5026468	5,176.00	Revenue	CRD51769	Exegesis Sdm
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Income-Government Grants Outside Aef	24/02/2014	5045046	5,500.65	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/02/2014	5029305	151.18	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transport Related-Car Allowances	24/02/2014	5045048	25.20	Revenue	TOP27256	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Grants & Subscriptions	24/02/2014	5033199	250.00	Revenue	CRD97089	Linda S Russell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5045123	413.45	Revenue	CRD31701	Running Imp International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	24/02/2014	5024521	34.00	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	24/02/2014	5045124	156.80	Revenue	CRD90161	Yarrington Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	24/02/2014	5024792	500.00	Revenue	CRD96542	Shropshire Schools Primary Chess Assoc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Supplies And Services-Equipt. Furn. & Materials	24/02/2014	5042484	9.75	Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/02/2014	5035438	10.00	Revenue	CRD15894	Scenesetters
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/02/2014	5035438	48.00	Revenue	CRD15894	Scenesetters
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	24/02/2014	5040664	37.10	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	24/02/2014	5041189	90.00	Revenue	CRD86623	Royal Society For Public Health
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	24/02/2014	5028136	290.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	24/02/2014	5022054	105.00	Revenue	CRD00824	Phil Pearson
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/02/2014	5035634	692.98	Revenue	CRD14524	Rea Valley Tractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/02/2014	5039566	80.50	Revenue	CRD44663	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/02/2014	5039566	187.50	Revenue	CRD44663	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/02/2014	5045266	316.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/02/2014	5019800	20.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/02/2014	5019803	135.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/02/2014	5019802	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/02/2014	5019801	337.80	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/02/2014	5019799	368.16	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/02/2014	5023510	5,771.58	Revenue	CRD87633	Scrab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Printing & Stationery	24/02/2014	5026504	429.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/02/2014	5045119	427.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	24/02/2014	5045120	289.81	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	24/02/2014	5045120	289.81	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	24/02/2014	5045120	289.81	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	24/02/2014	5045120	289.81	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	24/02/2014	5026513	30.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	24/02/2014	5045049	816.46	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	24/02/2014	5045039	126.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	24/02/2014	5040723	3,992.00	Revenue	TOP27792	N D Wiltshire Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/02/2014	5039744	5,912.07	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/02/2014	5034360	768.60	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	24/02/2014	5035564	2,183.66	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	24/02/2014	5039681	210.78	Capital	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	24/02/2014	5039681	647.96	Capital	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/02/2014	5035091	1,160.00	Capital	CRD81392	Worsfold & Bowen
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/02/2014	5039590	1,607.66	Capital	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/02/2014	5039590	1,607.66	Capital	STX00318	Telford Site Services Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/02/2014	5039590	3,751.20	Capital	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/02/2014	5039590	3,751.20	Capital	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2014	5042388	3,382.71	Capital	TOP25740	R E Brown Builders Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/02/2014	5042345	15,500.00	Capital	TOP27816	N S A Partners
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/02/2014	5039601	138.32	Revenue	CRT00044	Derby Hospitals Nhs Foundation Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/02/2014	5039603	138.77	Revenue	CRT00427	University Hospitals Of Leicester
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/02/2014	5025624	611.76	Revenue	CRT00429	Countess Of Chester Hospital
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/02/2014	5039597	110.36	Revenue	CRT00574	Sherwood Forest Hospitals Nhs Foundation
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/02/2014	5039599	137.86	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/02/2014	5039598	2,284.82	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/02/2014	5039604	140.63	Revenue	CRT00845	York Teaching Hospital Nhs Ft
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	25/02/2014	5039809	2.07	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	25/02/2014	5039809	38.43	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2014	5046116	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	25/02/2014	5046115	24.87	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2014	5046114	29.64	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2014	5046113	33.16	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2014	5046162	2,346.12	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	25/02/2014	5032774	28.46	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2014	5046079	260.20	Revenue	CRD59279	Birmingham Focus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2014	5046164	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2014	5046136	222.84	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2014	5046135	1,424.33	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2014	5046144	62.36	Revenue	CRD78809	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5031643	46.48	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5031643	7.95	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5031643	15.90	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5031643	16.92	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2014	5046149	2,657.01	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2014	5046150	3,755.34	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2014	5046157	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	25/02/2014	5046098	180.00	Revenue	CRD98505	High Flyers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/02/2014	5046099	373.75	Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	25/02/2014	5039808	2.39	Revenue	CRD69417	Ludlow Path House Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	25/02/2014	5039808	102.66	Revenue	CRD69417	Ludlow Path House Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	25/02/2014	5029475	253.32	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	25/02/2014	5029474	23.85	Revenue	CRT00601	Mary Coultas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	25/02/2014	5029474	210.11	Revenue	CRT00601	Mary Coultas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2014	5027457	1,280.88	Revenue	CRD33723	Edward Marcus Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2014	5046124	847.76	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/02/2014	5046138	2,390.44	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	25/02/2014	5046165	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	25/02/2014	5046142	28.00	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	25/02/2014	5046148	6,399.33	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2014	5021831	115.28	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2014	5035380	25.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2014	5035380	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2014	5035380	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2014	5035380	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2014	5035380	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2014	5035387	57.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2014	5035380	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2014	5035380	120.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2014	5035380	127.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/02/2014	5035380	147.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	25/02/2014	5046166	201.00	Revenue	DPT00153	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	25/02/2014	5046168	184.40	Revenue	DPT00334	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	25/02/2014	5046175	170.00	Revenue	DPT02135	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	25/02/2014	5046184	452.25	Revenue	DPT02907	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/02/2014	5046112	310.80	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	25/02/2014	5046104	414.40	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	25/02/2014	5046105	414.40	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	25/02/2014	5046107	414.40	Revenue	CRD06791	Have A Care



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	25/02/2014	5021960	2.99	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/02/2014	5045299	876.11	Revenue	CRD68168	Wroxeter Hotel
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/02/2014	5045300	889.60	Revenue	CRD68168	Wroxeter Hotel
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/02/2014	5045306	128.97	Revenue	CRD93757	Reech Media Group Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	25/02/2014	5037747	128.10	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/02/2014	5045298	600.00	Revenue	CRD98486	Radar Communications Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/02/2014	5045302	10,000.00	Revenue	TOP27321	Fabdec Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/02/2014	5045297	1,377.55	Revenue	TOP28024	Clickingmad Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/02/2014	5045301	838.69	Revenue	TOP28077	Dairi-Pak Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/02/2014	5045303	1,500.00	Revenue	TOP28186	C M Niddie-Davies
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/02/2014	5045307	1,112.06	Revenue	TOP28203	Three Counties Liqueurs
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/02/2014	5045305	1,082.97	Revenue	TOP28214	Mr A T Child
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	25/02/2014	5045304	1,013.31	Revenue	TOP28215	Chloe Scadding
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/02/2014	5025949	41.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/02/2014	5025945	39.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	25/02/2014	5031761	427.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/02/2014	5045663	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/02/2014	5045663	500.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/02/2014	5045701	679.50	Revenue	CRD14400	Riley Dunn & Wilson
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/02/2014	5031759	36.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/02/2014	5031758	286.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/02/2014	5034234	36.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/02/2014	5028995	58.30	Revenue	CRD63910	M & J James
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	25/02/2014	5041210	640.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	25/02/2014	5025941	30.00	Revenue	CRD88670	Shipton Village Hall
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/02/2014	5027470	292.50	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/02/2014	5027472	839.75	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/02/2014	5020502	196.26	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/02/2014	5045670	488.90	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/02/2014	5045282	841.80	Revenue	CRD93030	Gallagher Bassett International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/02/2014	5039730	316.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/02/2014	5039733	362.36	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	25/02/2014	5031760	326.70	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2014	5021537	96.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2014	5021534	5.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2014	5021544	42.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2014	5027495	46.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2014	5027505	15.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2014	5021647	7.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2014	5031184	5.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2014	5027543	40.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2014	5027419	89.91	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2014	5020139	17.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2014	5031801	67.23	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5031784	55.85	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5028982	2.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5028985	5.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5029060	5.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5029104	8.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5028986	2.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5031378	2.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5029059	2.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5028987	2.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5029061	5.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5028990	11.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5029058	2.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5028991	5.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5028989	2.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5028988	5.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5029105	2.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5028979	6.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5029105	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	25/02/2014	5028980	5.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/02/2014	5023830	118.08	Revenue	CRD46702	W H Grinnall Ltd







Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/02/2014	5039640	158.95	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	25/02/2014	5039639	269.67	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	25/02/2014	5039643	336.97	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	25/02/2014	5039641	816.06	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5039662	40.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	25/02/2014	5039767	5,990.55	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/02/2014	5039646	135.68	Revenue	CRD86682	Amg
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	25/02/2014	5039644	103.00	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	25/02/2014	5039645	612.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	25/02/2014	5039647	21.00	Revenue	CRD98330	Chatterbox Day Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	25/02/2014	5046167	66.00	Revenue	DPT00303	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments -Private Contractors	25/02/2014	5046183	77.00	Revenue	DPT02897	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	25/02/2014	5039649	72.00	Revenue	TOP16244	Carol Forsyth
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/02/2014	5039133	3,321.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	25/02/2014	5029298	12.50	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	25/02/2014	5029298	54.62	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	25/02/2014	5024472	3.92	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	25/02/2014	5024472	59.56	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Grants & Subscriptions	25/02/2014	5032697	126.75	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	25/02/2014	5046048	17,739.75	Revenue	CRD98329	Martha Trust Hereford Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Printing & Stationery	25/02/2014	5038697	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	25/02/2014	5038697	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	25/02/2014	5038697	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	25/02/2014	5038697	9.79	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	25/02/2014	5046049	3,386.75	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmts	25/02/2014	5046050	3,565.00	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	25/02/2014	5045011	1,187.50	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	25/02/2014	5027471	103.75	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	25/02/2014	5027471	41.50	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	25/02/2014	5029152	140.00	Revenue	CRD88530	Andy Sherriff
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	25/02/2014	5027471	166.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	25/02/2014	5029193	863.57	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	25/02/2014	5034039	89.10	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	25/02/2014	5034041	58.63	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	25/02/2014	5045206	17.77	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/02/2014	5045206	37.62	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	25/02/2014	5045276	36.00	Revenue	ASC00008	General Sunday Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5037947	95.82	Revenue	CRD08372	Kennedy Grinding
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5037948	327.60	Revenue	CRD08372	Kennedy Grinding
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/02/2014	5032778	184.00	Revenue	CRD10463	Ludlow News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/02/2014	5023669	83.34	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/02/2014	5025972	8.65	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	25/02/2014	5019757	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	25/02/2014	5037946	25.71	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	25/02/2014	5037945	122.86	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5037892	36.49	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/02/2014	5037892	214.92	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	25/02/2014	5037892	7.49	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5037949	796.38	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Direct Transport Costs	25/02/2014	5045221	20.92	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5045221	19.68	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5045221	17.64	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/02/2014	5045221	11.56	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/02/2014	5045221	149.57	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/02/2014	5045221	0.83	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/02/2014	5045221	5.83	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Communications & Computing	25/02/2014	5045221	36.20	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5037950	8.59	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5021867	4.82	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5021866	5.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5021857	132.26	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5021865	403.77	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5021627	38.09	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5021628	111.63	Revenue	CRD60214	Bertrams

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/02/2014	5023673	67.47	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5037965	80.00	Revenue	CRD73448	Bullseye Pest Control
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/02/2014	5037891	7.95	Revenue	CRD76886	Genus Breeding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5021624	89.25	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5021625	167.45	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/02/2014	5037893	50.00	Revenue	CRD80909	Shorthorn Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/02/2014	5032891	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	25/02/2014	5032780	65.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/02/2014	5037890	105.00	Revenue	CRD87253	G & D Brereton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/02/2014	5025887	2,572.82	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5025886	84.51	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5025894	146.28	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5025886	28.17	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	25/02/2014	5044095	7,166.13	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/02/2014	5037894	50.00	Revenue	CRD95437	The British Pig Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/02/2014	5037895	300.00	Revenue	CRD98047	Jake Preece
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/02/2014	5033771	44.65	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/02/2014	5033771	80.73	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	25/02/2014	5037889	212.16	Revenue	CRD99071	Steven G Deakins
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	25/02/2014	5023666	10,360.00	Revenue	CRD00706	Tor Systems Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	25/02/2014	5039718	181.20	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/02/2014	5039716	91.80	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	25/02/2014	5039717	20.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	25/02/2014	5041297	37.60	Revenue	TOP27594	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Grants & Subscriptions	25/02/2014	5042319	10,300.00	Revenue	TOP28222	Shrewsbury Business Improvement Dist Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	25/02/2014	5027472	124.50	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	25/02/2014	5045978	1,449.00	Revenue	CRD96755	B & J Davies (Bucknell) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	25/02/2014	5031614	88.56	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5045971	151.50	Revenue	CRD12683	John Payne Building Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/02/2014	5038035	52.80	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/02/2014	5023929	123.99	Revenue	CRD90666	The Outdoors Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	25/02/2014	5045661	115.00	Revenue	CRD91011	Welshampton Parish Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5024716	1.13	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5024716	3.87	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5024716	18.00	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5024716	24.18	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5024716	26.52	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5024716	26.64	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5024716	36.24	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5024716	40.60	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5024716	53.40	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5024716	98.76	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5024716	102.48	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Income-Fees & Charges	25/02/2014	5045246	10.60	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	25/02/2014	5045246	145.50	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Communications & Computing	25/02/2014	5045246	18.00	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	25/02/2014	5045246	9.90	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/02/2014	5045246	4.17	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	25/02/2014	5045246	41.35	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	25/02/2014	5045246	9.20	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5029520	61.62	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/02/2014	5029381	68.77	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/02/2014	5029380	147.21	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	25/02/2014	5022055	5,090.10	Revenue	CRD87712	Newauto Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	25/02/2014	5028137	180.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	25/02/2014	5021618	105.00	Revenue	CRT00750	Shropshire Learners
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2014	5023514	35.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Indirect Employee Expenses	25/02/2014	5023519	70.00	Revenue	CRD50464	Ladyline School Of Motoring
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2014	5023515	4,998.00	Revenue	CRD79256	Mellor Coachcraft
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	25/02/2014	5023513	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/02/2014	5023512	75.84	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Printing & Stationery	25/02/2014	5026501	2.65	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/02/2014	5045045	16.50	Revenue	TOP26387	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/02/2014	5045050	17.80	Revenue	TOP26434	Redacted - Personal Information





Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045798	245.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045854	250.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045770	253.56	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045799	255.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045827	258.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045810	260.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045850	264.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045723	266.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045734	268.11	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045738	272.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045782	273.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045804	282.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045740	286.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045797	286.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045759	307.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045737	329.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045710	337.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045830	349.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045780	354.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045835	370.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045832	379.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045831	380.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045834	390.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045829	415.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045851	418.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5039764	425.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5039765	426.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045750	434.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045726	447.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045756	452.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045778	459.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045821	796.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045803	996.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045715	1,023.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045736	1,192.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045749	1,393.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/02/2014	5045840	1,704.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/02/2014	5045271	42.68	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/02/2014	5045244	2,010.06	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/02/2014	5046103	177.75	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	25/02/2014	5035566	1,108.34	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/02/2014	5046118	484.50	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/02/2014	5046126	756.65	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/02/2014	5046137	852.38	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/02/2014	5046139	925.83	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/02/2014	5046141	92.35	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/02/2014	5046146	1,906.38	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/02/2014	5046151	122.10	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/02/2014	5032056	444.69	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/02/2014	5046154	650.20	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/02/2014	5032834	-41.14	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/02/2014	5039806	97.50	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/02/2014	5046160	285.12	Revenue	CRT00608	Cm Community Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/02/2014	5046161	414.72	Revenue	CRT00608	Cm Community Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	25/02/2014	5045222	100.00	Revenue	CRT00942	Sc Stiperstones & Corndon Lps
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	25/02/2014	5045223	300.00	Revenue	CRT00943	Sc Severn Valley Country Park
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	25/02/2014	5045544	1,000.00	Revenue	CRT00944	Sc Early Help Comp Imp A/C
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2014	5045926	19,069.83	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/02/2014	5035528	280.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equip. Furn. & Materials	25/02/2014	5028098	316.42	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	25/02/2014	5045624	150.00	Revenue	CRD58860	Dobbies Garden Centre Plc
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Communications & Computing	25/02/2014	5020016	4,470.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogix
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/02/2014	5024615	77,101.83	Revenue	CRT00829	Alere Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	25/02/2014	5025579	1,080.00	Revenue	CRT00844	Textclever Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	26/02/2014	5032763	57.11	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/02/2014	5046776	-115.46	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/02/2014	5046778	-98.32	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/02/2014	5046777	-20.96	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/02/2014	5046131	94.32	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/02/2014	5046131	141.80	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/02/2014	5046130	231.80	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/02/2014	5020666	255.47	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	26/02/2014	5032695	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	26/02/2014	5032695	3.67	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/02/2014	5020682	68.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/02/2014	5020699	18.75	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	26/02/2014	5045638	28.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	26/02/2014	5045621	119.52	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	26/02/2014	5045622	240.65	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	26/02/2014	5046748	474.00	Revenue	CRD01953	Cobolt Systems Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/02/2014	5020614	221.00	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	26/02/2014	5020615	137.46	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	26/02/2014	5020613	56.64	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	26/02/2014	5020656	695.97	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/02/2014	5020669	722.24	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	26/02/2014	5020670	234.00	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Printing & Stationery	26/02/2014	5035567	2,017.02	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	26/02/2014	5020689	854.75	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	26/02/2014	5020688	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	26/02/2014	5020698	29.25	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	26/02/2014	5020654	6,642.60	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	26/02/2014	5020655	170.94	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	26/02/2014	5028099	135.30	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/02/2014	5020665	408.60	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/02/2014	5020668	55.25	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	26/02/2014	5020681	2,835.70	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	26/02/2014	5020687	1,430.75	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	26/02/2014	5020686	1,080.55	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/02/2014	5020684	85.00	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	26/02/2014	5020685	277.38	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	26/02/2014	5020697	593.14	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	26/02/2014	5020696	61.75	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	26/02/2014	5020700	2,135.65	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	26/02/2014	5020708	500.50	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	26/02/2014	5020709	220.50	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	26/02/2014	5020710	408.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire Council	00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	26/02/2014	5045081	1,000.00	Revenue	CRD85535	Chelmarsh Parish Hall
Shropshire Council	00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	26/02/2014	5045082	408.00	Revenue	TOP27518	Pinefields Centre
Shropshire Council	00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	26/02/2014	5045087	400.00	Revenue	TOP28240	Wenlock Olympian Live Arts
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/02/2014	5045088	231.45	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/02/2014	5045866	750.00	Revenue	CRD87310	Cockshutt Cum Petton Parish Council
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	26/02/2014	5045878	30.00	Revenue	CRD89113	Douglas Swire Memorial Hall
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	26/02/2014	5046720	-48.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	26/02/2014	5046754	48.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	26/02/2014	5046754	100.80	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/02/2014	5045085	1,000.00	Revenue	CRT00203	Little Owls
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/02/2014	5045868	3,000.00	Revenue	TOP21952	Adderley Village Hall Management Comm
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/02/2014	5045867	400.00	Revenue	TOP26794	Knockin & District Youth Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/02/2014	5045086	4,000.00	Revenue	TOP28230	Broseley Muga
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/02/2014	5045084	2,000.00	Revenue	TOP28243	Broseley Cricket Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/02/2014	5045083	600.00	Revenue	TOP28244	Albrighton And District Footpaths Group
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5046719	165.40	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5046718	386.56	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	26/02/2014	5045553	2,637.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	26/02/2014	5046015	152.60	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	26/02/2014	5046011	866.47	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/02/2014	5045291	2,797.00	Revenue	CRD43276	Voice Connect Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5046012	17.67	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5046014	25.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	26/02/2014	5046010	1,202.63	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	26/02/2014	5046853	5,720.00	Revenue	CRD58006	The Improvement & Development Agency
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/02/2014	5034192	6.65	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/02/2014	5034191	32.00	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/02/2014	5034193	23.80	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5046013	22.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/02/2014	5045954	1,323.04	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/02/2014	5033017	6,000.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	26/02/2014	5045947	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	26/02/2014	5045948	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	26/02/2014	5045949	568.32	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	26/02/2014	5045952	568.32	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	26/02/2014	5046754	73.86	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	26/02/2014	5046755	267.42	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	26/02/2014	5046755	84.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	26/02/2014	5045990	50.00	Revenue	CRD95086	West Midlands Employers
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/02/2014	5026283	1,852.59	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/02/2014	5045639	49.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/02/2014	5045640	64.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/02/2014	5045625	239.05	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/02/2014	5045628	190.45	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/02/2014	5045933	403.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/02/2014	5045633	249.90	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	26/02/2014	5045629	97.20	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046695	166.40	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	26/02/2014	5046861	493.50	Revenue	TOP27842	Thomas Consulting Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2014	5031199	27.11	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2014	5029485	42.04	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2014	5027983	16.74	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2014	5027985	98.43	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2014	5027984	5.86	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2014	5027982	10.56	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2014	5027981	2.94	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2014	5027979	19.13	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2014	5027980	11.81	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2014	5029486	18.78	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2014	5023435	57.46	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2014	5028020	18.70	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2014	5031399	6.40	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2014	5027977	16.42	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/02/2014	5027978	68.64	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5046744	20.38	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5045997	162.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5045998	28.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5046739	34.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5046741	64.74	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5046742	47.59	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5045995	27.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5045994	29.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5046743	27.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5046745	1,532.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5045999	103.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5046000	188.18	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5045996	95.21	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5046740	132.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Indirect Employee Expenses	26/02/2014	5046711	60.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	26/02/2014	5045584	82.39	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Equipt. Furn. & Materials	26/02/2014	5046729	55.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	26/02/2014	5045590	81.73	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	26/02/2014	5045626	97.20	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmths	26/02/2014	5046713	149.42	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmths	26/02/2014	5046712	192.44	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	26/02/2014	5042346	2,500.00	Revenue	CRD56566	Shrewsbury Furniture Scheme

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	26/02/2014	5042348	100.00	Revenue	CR700489	Jonathan Bailey
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	26/02/2014	5042347	35.00	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Premises Related-Water	26/02/2014	5045900	491.32	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Premises Related-Water	26/02/2014	5045898	222.53	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Premises Related-Water	26/02/2014	5045901	322.50	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Premises Related-Water	26/02/2014	5045899	342.30	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-Repair & Maint. General	26/02/2014	5045635	71.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services-Other Support Services	26/02/2014	5046802	18,876.00	Revenue	CRD97943	Social Care Network Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Schools Equipmt. & Materials	26/02/2014	5046803	9.98	Revenue	CRD97457	Sc Kype Imprest A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Schools Equipmt. & Materials	26/02/2014	5046803	25.00	Revenue	CRD97457	Sc Kype Imprest A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046803	49.04	Revenue	CRD97457	Sc Kype Imprest A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046803	4.33	Revenue	CRD97457	Sc Kype Imprest A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	26/02/2014	5046803	15.00	Revenue	CRD97457	Sc Kype Imprest A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/02/2014	5045931	204.92	Revenue	STX00083	M W D Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	26/02/2014	5046854	263.67	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/02/2014	5046854	7.80	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	26/02/2014	5046759	44.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/02/2014	5046759	3.32	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046759	18.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046759	21.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046759	111.75	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046759	24.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046759	17.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046759	206.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046759	172.90	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046759	10.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	26/02/2014	5046759	49.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	26/02/2014	5046761	7.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046761	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046761	28.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046761	107.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046761	10.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046761	141.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046761	298.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046761	108.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046761	65.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046761	25.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046761	600.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046761	347.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046761	35.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	26/02/2014	5046761	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	26/02/2014	5046794	7.99	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/02/2014	5046794	3.33	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046794	0.40	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046794	122.80	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046794	85.70	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046794	40.82	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	26/02/2014	5045698	43.47	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	26/02/2014	5046038	123.60	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2014	5023671	18.66	Revenue	CRD14900	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	26/02/2014	5026480	11.64	Revenue	CRD85987	Newsworld
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/02/2014	5031246	2,000.00	Revenue	CRD87836	Clive Conway Celebrity Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/02/2014	5045993	228.77	Revenue	CRD88483	Mill End Vic Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2014	5025922	13.20	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2014	5025920	20.19	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2014	5025924	21.14	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2014	5025921	25.30	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2014	5025923	25.93	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	26/02/2014	5025919	39.84	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Repair & Maint. General	26/02/2014	5045627	97.20	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046732	452.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	26/02/2014	5045249	663.33	Revenue	CRD62704	Mercurie Albrighton Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	26/02/2014	5045255	38.13	Revenue	CRD77749	The Clive
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	26/02/2014	5045586	102.96	Revenue	STX00001	W T Rowley & Sons



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	26/02/2014	5045632	213.52	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	26/02/2014	5045597	680.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related-R & M Property Policy Group	26/02/2014	5046865	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	26/02/2014	5045977	775.00	Revenue	CRT00933	South West Water
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	26/02/2014	5046793	8.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	26/02/2014	5046793	360.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/02/2014	5023927	30.00	Revenue	CRD83884	Eagle Engineering Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/02/2014	5023926	378.00	Revenue	CRD83884	Eagle Engineering Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/02/2014	5023928	2,522.00	Revenue	CRD83884	Eagle Engineering Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2014	5042393	50.00	Revenue	CRD87007	Shawbury Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2014	5042372	300.00	Revenue	CRD87311	Condover Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2014	5042382	200.00	Revenue	CRD87337	Hodnet Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2014	5042386	151.95	Revenue	CRD87364	Myddle & Broughton Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/02/2014	5029307	88.03	Revenue	CRD98633	Pipekit Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2014	5042369	450.00	Revenue	TOP21472	Bishops Castle P3 Footpaths Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2014	5042385	140.00	Revenue	TOP22244	Montford Countryside Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2014	5042395	1,230.00	Revenue	TOP24292	Ramblers Association Ss6
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2014	5042394	450.00	Revenue	TOP24667	Shifnal Pathfinders
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2014	5042371	200.00	Revenue	TOP26000	Clun Parish Council Rights Of Way Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2014	5042383	50.00	Revenue	TOP26002	Mr M J Holland (Ludlow P3 Group)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2014	5042396	150.00	Revenue	TOP26132	Whitchurch Walkers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2014	5042391	200.00	Revenue	TOP26963	Norton In Hales P3
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2014	5046864	100.00	Revenue	TOP26965	Ditton Priors P3
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2014	5042384	150.00	Revenue	TOP27633	Ramblers Association Ss03
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2014	5042373	150.00	Revenue	TOP27634	Clee View Bridleways Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	26/02/2014	5042392	300.00	Revenue	TOP27635	Pontesbury Parish Paths Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	26/02/2014	5045165	39.75	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	26/02/2014	5045166	37.94	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	26/02/2014	5045168	37.94	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equip. Furn. & Materials	26/02/2014	5045167	39.75	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	26/02/2014	5038406	54.23	Revenue	CRD87811	Penny'S Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-R & M Property Policy Group	26/02/2014	5046865	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/02/2014	5046671	1,590.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/02/2014	5046730	1,980.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/02/2014	5046684	4,843.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related-Repair & Maint. General	26/02/2014	5046731	238.80	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Premises Related-R & M Property Policy Group	26/02/2014	5045934	179.70	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Premises Related-Repair & Maint. General	26/02/2014	5046685	158.40	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Premises Related-Repair & Maint. General	26/02/2014	5046687	230.40	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Premises Related-Repair & Maint. General	26/02/2014	5046686	384.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/02/2014	5029378	31.80	Revenue	CRD92601	Offas Press
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	26/02/2014	5045064	1,500.00	Revenue	CRD87282	Bicton Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	26/02/2014	5045062	1,000.00	Revenue	CRD87416	Welshampton & Lyneal Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	26/02/2014	5045063	100.00	Revenue	CRD87419	Westbury Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Redu	Premises Related-Repair & Maint. General	26/02/2014	5045599	315.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2014	5045219	990.60	Revenue	CRD73355	Unwin Safety Systems
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	26/02/2014	5035628	415.00	Revenue	CRD86640	Cap Automotive Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2014	5045214	100.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2014	5045215	108.48	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2014	5045216	122.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2014	5045213	377.84	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/02/2014	5041359	190.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	26/02/2014	5045571	302.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	26/02/2014	5045572	302.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	26/02/2014	5045573	315.90	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	26/02/2014	5045574	315.90	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	26/02/2014	5045575	453.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	26/02/2014	5045577	878.88	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046652	5.00	Revenue	TOP23533	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	26/02/2014	5046652	33.90	Revenue	TOP23533	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046652	107.20	Revenue	TOP23533	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046659	3.00	Revenue	TOP23537	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	26/02/2014	5046659	61.15	Revenue	TOP23537	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046659	105.90	Revenue	TOP23537	Redacted - Personal Information

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	26/02/2014	5046662	23.50	Revenue	TOP23542	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046662	28.00	Revenue	TOP23542	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046657	3.00	Revenue	TOP23547	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	26/02/2014	5046657	56.25	Revenue	TOP23547	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046657	100.15	Revenue	TOP23547	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	26/02/2014	5046653	44.90	Revenue	TOP23605	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046653	47.10	Revenue	TOP23605	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	26/02/2014	5046656	38.25	Revenue	TOP23760	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046656	4.65	Revenue	TOP23760	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046785	11.85	Revenue	TOP23906	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046784	4.00	Revenue	TOP24019	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	26/02/2014	5046784	36.00	Revenue	TOP24019	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046784	8.00	Revenue	TOP24019	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046786	2.00	Revenue	TOP24054	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046786	6.60	Revenue	TOP24054	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046654	12.05	Revenue	TOP24085	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	26/02/2014	5046787	18.00	Revenue	TOP25364	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046787	15.60	Revenue	TOP25364	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	26/02/2014	5046660	6.30	Revenue	TOP26283	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046660	113.45	Revenue	TOP26283	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046655	43.20	Revenue	TOP26285	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046661	20.00	Revenue	TOP26531	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	26/02/2014	5046661	33.00	Revenue	TOP26531	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	26/02/2014	5046663	118.50	Revenue	TOP26933	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046663	20.45	Revenue	TOP26933	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	26/02/2014	5046658	16.20	Revenue	TOP27596	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046658	16.20	Revenue	TOP27596	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	26/02/2014	5046788	18.90	Revenue	TOP28029	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046788	7.20	Revenue	TOP28029	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	26/02/2014	5046664	20.30	Revenue	TOP28247	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/02/2014	5046664	35.50	Revenue	TOP28247	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/02/2014	5046738	3,685.00	Revenue	STX00466	Twm Traffic Control Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/02/2014	5046737	70.00	Revenue	STX00466	Twm Traffic Control Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	26/02/2014	5046736	125.00	Revenue	STX00466	Twm Traffic Control Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Grants & Subscriptions	26/02/2014	5045570	103.32	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	26/02/2014	5045581	22.85	Revenue	CRD16724	Tnt Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	26/02/2014	5045578	1,711.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Communications & Computing	26/02/2014	5045580	650.00	Revenue	CRD96903	Sybersystems Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Communications & Computing	26/02/2014	5045579	10,642.50	Revenue	CRD96903	Sybersystems Limited
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	26/02/2014	5045057	27.00	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	26/02/2014	5045058	28.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	26/02/2014	5045863	6.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	26/02/2014	5045863	1,470.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	26/02/2014	5045068	1,555.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	26/02/2014	5045067	60.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	26/02/2014	5045067	120.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	26/02/2014	5045067	160.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	26/02/2014	5045067	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	26/02/2014	5045067	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	26/02/2014	5046031	103.33	Revenue	CRD94540	Equity Housing Group
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	26/02/2014	5045991	120.00	Revenue	CRD98785	Orbit Group Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	26/02/2014	5045984	2.02	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	26/02/2014	5045982	36.29	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	26/02/2014	5045985	70.57	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	26/02/2014	5045983	113.25	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/02/2014	5045589	192.21	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/02/2014	5045637	19.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/02/2014	5045636	94.77	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/02/2014	5045630	97.20	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/02/2014	5045617	195.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/02/2014	5045601	195.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/02/2014	5045618	225.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/02/2014	5045602	230.00	Revenue	STX00537	S J Busy Bees Cleaning

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/02/2014	5045596	315.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/02/2014	5045598	315.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/02/2014	5045600	345.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/02/2014	5045616	380.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Income-Other Grants & Reimbursements	26/02/2014	5045055	20.00	Revenue	TOP28242	Heather Harrison
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	26/02/2014	5046801	4,031.72	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/02/2014	5046036	20.87	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/02/2014	5046043	28.35	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/02/2014	5046040	32.14	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/02/2014	5046042	74.66	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/02/2014	5046045	200.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/02/2014	5046039	224.40	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/02/2014	5046041	310.19	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/02/2014	5046037	326.40	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/02/2014	5046046	348.22	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/02/2014	5046044	603.60	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	26/02/2014	5046035	2,017.36	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/02/2014	5045956	276.92	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/02/2014	5020653	492.47	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/02/2014	5046775	-53.75	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/02/2014	5046760	10.35	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/02/2014	5046760	230.00	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/02/2014	5020664	93.36	Revenue	CRD78103	Mencap
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/02/2014	5020667	202.50	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/02/2014	5020680	346.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/02/2014	5020683	1,814.20	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/02/2014	5046714	5,000.00	Capital	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/02/2014	5046665	5,117.86	Capital	CRD90149	Esi Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/02/2014	5046683	3,850.00	Capital	STX00466	Twm Traffic Control Sysytems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/02/2014	5046682	800.00	Capital	STX00466	Twm Traffic Control Sysytems Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	26/02/2014	5032695	3.67	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/02/2014	5037440	10.39	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/02/2014	5032769	17.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/02/2014	5032765	9.30	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	27/02/2014	5023464	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/02/2014	5031996	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	27/02/2014	5021632	947.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	27/02/2014	5032060	793.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/02/2014	5040218	-0.76	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/02/2014	5021668	5.54	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/02/2014	5021668	47.81	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/02/2014	5040217	-9.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/02/2014	5021661	76.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/02/2014	5021661	694.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/02/2014	5010683	14.56	Revenue	CRD82689	Pertempes Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/02/2014	5028103	82.49	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	27/02/2014	5028103	101.24	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/02/2014	5028106	288.36	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	27/02/2014	5032995	23.90	Revenue	CRD92427	Boyd Cooper
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Sales	27/02/2014	5037653	159.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/02/2014	5021727	43.88	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/02/2014	5028105	108.53	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/02/2014	5028107	338.77	Revenue	CRD00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	27/02/2014	5045679	35.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	27/02/2014	5026411	236.95	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Communications & Computing	27/02/2014	5024575	5.97	Revenue	CRD96403	Incontech Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	27/02/2014	5037254	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	27/02/2014	5024700	41.38	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	27/02/2014	5037254	43.79	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	27/02/2014	5024700	2,931.34	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	27/02/2014	5029385	12.18	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	27/02/2014	5029385	136.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	27/02/2014	5027645	756.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/02/2014	5047238	1,800.00	Revenue	CRD76647	Melverley Village Hall

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/02/2014	5047114	400.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/02/2014	5047113	1,300.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/02/2014	5047115	8,000.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/02/2014	5045612	49.60	Revenue	CRD93631	Windmills Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/02/2014	5045612	2,300.00	Revenue	CRD93631	Windmills Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	27/02/2014	5045611	54.00	Revenue	CRD95571	At Hand Fire Protection
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	27/02/2014	5029648	26,069.96	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/02/2014	5045879	1,500.00	Revenue	TOP26475	Friends Of The Montgomery Canal
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/02/2014	5047116	610.00	Revenue	TOP26487	Albrighton & District Historical Society
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/02/2014	5047117	2,000.00	Revenue	TOP28251	2497 Cosford Squadron Atc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5034179	109.20	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2014	5026285	7.07	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2014	5026285	7.99	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2014	5026285	142.47	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/02/2014	5045559	235.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2014	5025881	824.79	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5031160	55.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2014	5035745	45.00	Revenue	CRD16810	Technical Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5029235	70.25	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5029239	85.95	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5034182	36.40	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5029245	202.09	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2014	5027435	275.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2014	5027437	480.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	27/02/2014	5027438	100.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	27/02/2014	5028928	104.94	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	27/02/2014	5027468	1,626.29	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5027671	60.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5027890	213.82	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5034233	82.28	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5027674	126.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	27/02/2014	5041212	200.00	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	27/02/2014	5029138	50.00	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2014	5027430	127.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/02/2014	5045563	550.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	27/02/2014	5045558	290.00	Revenue	CRD70762	Gb Copier Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2014	5028870	319.24	Revenue	CRD73010	Bt Global Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5047411	2.38	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5047412	2.38	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5031546	15.97	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5031547	41.60	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5031504	160.05	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5031543	13.20	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	27/02/2014	5045040	10,000.00	Revenue	CRD86971	Source
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	27/02/2014	5041214	616.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	27/02/2014	5046860	950.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	27/02/2014	5045549	249.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2014	5025483	1.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5028925	109.13	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/02/2014	5028911	77.86	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	27/02/2014	5027452	377.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	27/02/2014	5039621	38.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2014	5026270	51.84	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2014	5026270	77.76	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2014	5028868	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2014	5026270	576.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2014	5035748	650.68	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/02/2014	5026270	3,524.40	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/02/2014	5045565	500.00	Revenue	CRT00890	Miss Davinia Riley
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/02/2014	5045564	800.00	Revenue	CRT00891	Mr David Abberton
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/02/2014	5045689	20.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/02/2014	5045651	121.50	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/02/2014	5045650	425.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	27/02/2014	5045694	365.05	Revenue	STX00083	M W D Services













Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5034180	166.38	Revenue	CRD81036	Easiyo Products (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5035512	178.70	Revenue	CRD81036	Easiyo Products (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5031213	128.51	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5031212	36.95	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5031214	38.04	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	27/02/2014	5034272	226.86	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	27/02/2014	5047407	269.40	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	27/02/2014	5023945	7.00	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	27/02/2014	5023945	13.00	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5031409	249.36	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5035510	20.10	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5047402	104.65	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5037720	82.10	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5037986	22.60	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5031480	77.51	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5028915	31.24	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5028916	59.47	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5028912	67.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5028912	286.88	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5031786	15.62	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5031786	64.50	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5028917	77.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5028923	280.85	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5028924	605.24	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5028921	164.26	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5031479	78.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5028918	90.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5028913	47.53	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5028913	160.74	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5028920	31.21	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5031788	56.64	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5031477	31.27	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5031478	69.69	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5035797	56.10	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	27/02/2014	5031263	187.98	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	27/02/2014	5031261	41.71	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	27/02/2014	5031262	71.23	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5047414	173.67	Revenue	CRD96089	Zak'S Balti House
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5047415	188.84	Revenue	CRD96089	Zak'S Balti House
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	27/02/2014	5047413	31.98	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5031437	341.35	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5031435	356.16	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5035517	235.37	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5031440	165.80	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5031217	18.24	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5031216	44.99	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5031218	18.50	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5028078	48.96	Revenue	CRD99490	Neil France
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029523	25.69	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029529	48.82	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029551	51.07	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029522	3.37	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029524	22.26	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029547	33.61	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029528	89.25	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029555	23.24	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029553	42.47	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029549	30.82	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029552	86.92	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029530	25.22	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029526	19.77	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029527	18.90	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029550	57.25	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029554	79.89	Revenue	CRT00793	Freshview Foods Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029548	56.09	Revenue	CRTO0793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029531	26.32	Revenue	CRTO0793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/02/2014	5029525	5.73	Revenue	CRTO0793	Freshview Foods Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/02/2014	5042338	416.64	Revenue	NUS00046	Kaleidoscope
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/02/2014	5042320	223.20	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	27/02/2014	5027408	8,018.96	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	27/02/2014	5041193	2.99	Revenue	CRD64277	Bentham Ltd T/A Ijt
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	27/02/2014	5041193	11.68	Revenue	CRD64277	Bentham Ltd T/A Ijt
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	27/02/2014	5041193	14.68	Revenue	CRD64277	Bentham Ltd T/A Ijt
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	27/02/2014	5041193	19.90	Revenue	CRD64277	Bentham Ltd T/A Ijt
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Support Services-Other Support Services	27/02/2014	5041256	99.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	27/02/2014	5025868	300.00	Revenue	CRD89295	Duncan Galliers
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	27/02/2014	5027871	721.70	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	27/02/2014	5023566	19.04	Revenue	TOP26374	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2014	5042365	202.30	Revenue	TOP25922	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2014	5042363	30.94	Revenue	TOP26878	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2014	5042361	40.46	Revenue	TOP26878	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2014	5042364	45.22	Revenue	TOP26878	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2014	5042362	47.60	Revenue	TOP26878	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/02/2014	5042360	211.20	Revenue	TOP28053	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/02/2014	5031600	500.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	27/02/2014	5023506	126.20	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	27/02/2014	5033045	200.00	Revenue	CRD72888	Hazles Farm Childcare Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	27/02/2014	5033043	375.00	Revenue	CRD72888	Hazles Farm Childcare Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	27/02/2014	5033044	525.00	Revenue	CRD72888	Hazles Farm Childcare Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	27/02/2014	5027849	36.00	Revenue	CRD75854	Shrewsbury United Reformed Church
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	27/02/2014	5027849	35.00	Revenue	CRD75854	Shrewsbury United Reformed Church
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	27/02/2014	5021873	175.00	Revenue	CRD82566	Sandras Dust In Time
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/02/2014	5024807	20.00	Revenue	CRD96647	Craven Arms Child Care Pre-School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	27/02/2014	5025234	20.00	Revenue	CRTO0707	Baby Bloom Infant Massage
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	27/02/2014	5045652	240.10	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Directorate	Transport Related-Public Transport	27/02/2014	5045053	295.20	Revenue	TOP28015	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	27/02/2014	5029374	250.00	Revenue	CRD79637	Sarah Davys Jones Occ Therapy Servs Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5042321	338.08	Revenue	NUS00041	Earlyworld Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5042339	365.07	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5042344	50.94	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5042342	72.00	Revenue	NUS00104	Rainbow Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5045605	288.66	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5042334	416.01	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5042341	44.10	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5042322	331.11	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5042337	414.48	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5042336	461.88	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5045609	409.20	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5045608	254.20	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5042333	85.84	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5045607	62.77	Revenue	NUS00334	Barbara Eames
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5042343	47.55	Revenue	NUS00346	Kellie Bramble
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5042335	595.20	Revenue	NUS00349	Newbridge Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5042323	142.65	Revenue	NUS00386	Nicola Hadley
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	27/02/2014	5045606	352.17	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Schools Equip. & Materials	27/02/2014	5025664	0.26	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Schools Equip. & Materials	27/02/2014	5025664	0.63	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	27/02/2014	5025664	0.94	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	27/02/2014	5025664	1.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	27/02/2014	5025664	29.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Equip. Furn. & Materials	27/02/2014	5025960	34.08	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Employees-Indirect Employee Expenses	27/02/2014	5025420	1,361.95	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Employees-Indirect Employee Expenses	27/02/2014	5025418	1,539.40	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Employees-Indirect Employee Expenses	27/02/2014	5025419	1,575.70	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	27/02/2014	5025421	11.52	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related-Public Transport	27/02/2014	5046795	53.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	27/02/2014	5041333	140.00	Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	27/02/2014	5026232	20.00	Revenue	CRD78226	Independent Living Partnership Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/02/2014	5046798	300.90	Revenue	CRT00808	Alison Wales Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Miscellaneous Expenses	27/02/2014	5046799	530.40	Revenue	CRT00808	Alison Wales Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/02/2014	5039142	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/02/2014	5039143	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/02/2014	5039144	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/02/2014	5039145	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Private Contractors	27/02/2014	5039146	11,630.89	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishm	27/02/2014	5039148	1,291.08	Revenue	CRD72000	Cornwall County Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services-Catering	27/02/2014	5027641	12.50	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	27/02/2014	5027641	171.96	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	27/02/2014	5038698	8.12	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	27/02/2014	5038698	116.25	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related-R & M Property Policy Group	27/02/2014	5045645	186.55	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	27/02/2014	5045089	170.00	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	27/02/2014	5045089	8.45	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	27/02/2014	5045089	137.00	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/02/2014	5047425	45,463.48	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/02/2014	5047426	47,073.50	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/02/2014	5047085	900.00	Revenue	TOP25969	Mrs J Walton
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	27/02/2014	5029165	35.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogix
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	27/02/2014	5029165	79.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogix
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	27/02/2014	5029165	35.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogix
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	27/02/2014	5041315	124.50	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	27/02/2014	5029191	9.51	Revenue	CRD88290	Phs Datsahred
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Archives	Premises Related-Water	27/02/2014	5045066	356.65	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Other Grants & Reimbursements	27/02/2014	5047311	2,000.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/02/2014	5026385	25.00	Revenue	CRD09412	The Lion Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/02/2014	5026386	25.00	Revenue	CRD09412	The Lion Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/02/2014	5032887	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Capital Financing-Leasing Charges	27/02/2014	5024755	379.10	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5023672	25.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5033867	54.73	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	27/02/2014	5045128	116.32	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5047100	78.12	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5047099	183.64	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/02/2014	5047118	65.00	Revenue	CRD18011	W E Wilkins
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/02/2014	5047417	30.81	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/02/2014	5025463	0.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/02/2014	5047248	189.00	Revenue	CRD45816	Wacksworks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	27/02/2014	5042441	-281.10	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	27/02/2014	5042443	-97.20	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	27/02/2014	5042442	-72.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/02/2014	5042442	720.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/02/2014	5042443	972.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/02/2014	5042441	2,811.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/02/2014	5023751	64.57	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/02/2014	5021870	10.42	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/02/2014	5021868	37.52	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/02/2014	5021869	44.29	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5025892	85.32	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5023674	19.89	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5023674	82.11	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5037461	55.93	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5037461	192.35	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/02/2014	5035940	303.96	Revenue	CRD73541	Sweets Information Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	27/02/2014	5045968	90.00	Revenue	CRD77893	Northamptonshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/02/2014	5025970	77.16	Revenue	CRD81506	Jacksons Greeting Cards Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5047119	33.30	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5025889	452.76	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5033770	10.71	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5047121	447.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5047244	56.40	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5047245	63.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Premises Insurance	27/02/2014	4562230	-1,212.78	Revenue	CRD88224	Brookside Building & Developments Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Premises Insurance	27/02/2014	5047312	1,212.78	Revenue	CRD88224	Brookside Building & Developments Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5021826	185.91	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5021823	526.67	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/02/2014	5047256	10,257.68	Revenue	CRD90104	Amande
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/02/2014	5047255	4,448.12	Revenue	CRD90453	Bound And Gagged Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	27/02/2014	5045970	18.85	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	27/02/2014	5026510	68.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	27/02/2014	5026512	136.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	27/02/2014	5026509	298.30	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/02/2014	5047419	11,241.83	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5047128	80.50	Revenue	CRD91030	Toot Sweets Confectionery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/02/2014	5047131	1,675.00	Revenue	CRD91509	Gravity Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	27/02/2014	5025916	66.84	Revenue	CRD91917	Ludlow Brewing Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/02/2014	5038520	1,053.39	Revenue	CRD93729	British Film Institute
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/02/2014	5047257	800.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/02/2014	5027798	331.20	Revenue	CRD94648	Blissett Bookbinders
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/02/2014	5047120	255.00	Revenue	CRD94883	Julian Dean
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	27/02/2014	5023667	580.00	Revenue	CRD95756	Wave-Length Social Marketing Ctc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/02/2014	5025253	1,200.00	Revenue	CRD97891	Fiction Express
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	27/02/2014	5031518	550.00	Revenue	CRD00873	Jenni Waugh Consulting
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	27/02/2014	5045656	95.83	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	27/02/2014	5045686	35.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-R & M Property Policy Group	27/02/2014	5045680	20.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Transport Related-Public Transport	27/02/2014	5041298	13.60	Revenue	TOP27136	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services-Miscellaneous Expenses	27/02/2014	5025859	2,056.25	Revenue	CRD80771	Mr Jonathan Easton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/02/2014	5045254	133.33	Revenue	CRD77749	The Clive
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	27/02/2014	5045253	2,200.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	27/02/2014	5033980	262.00	Revenue	CRD79567	Maelor Forest Nurseries Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	27/02/2014	5026318	2,000.00	Revenue	CRD97604	Susan McIamb
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	27/02/2014	5029304	1,168.96	Revenue	CRD13924	Brisco Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/02/2014	5029306	149.98	Revenue	CRD71177	Radiodetection Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	27/02/2014	5029308	535.60	Revenue	CRD81549	Zurich Municipal
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	27/02/2014	5029308	1,249.74	Revenue	CRD81549	Zurich Municipal
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/02/2014	5029303	170.64	Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/02/2014	5037736	32.18	Revenue	CRD89221	Multesign Systems Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/02/2014	5040665	100.00	Revenue	CRD90611	Herefords & Worcs Earth Heritage Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Employees-Indirect Employee Expenses	27/02/2014	5046007	380.00	Revenue	CRT00926	Roger Madge
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/02/2014	5045655	58.14	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	27/02/2014	5045681	20.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Travel Expenses Etc.	27/02/2014	5033188	15.99	Revenue	CRD88749	Horizon Soft Drinks Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Equipt. Furn. & Materials	27/02/2014	5024790	494.82	Revenue	CRD15253	Shropshire Trophy & Bowling Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Printing & Stationery	27/02/2014	5038405	36.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	27/02/2014	5045164	600.00	Revenue	CRD65020	Border Counties School Of Gymnastics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Other Staff	27/02/2014	5023888	80.00	Revenue	CRD87941	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Employees-Indirect Employee Expenses	27/02/2014	5045560	70.00	Revenue	TOP28245	Ed Moore
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Premises Related-Water	27/02/2014	5045134	229.13	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeab	Premises Related-Water	27/02/2014	5045134	380.93	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/02/2014	5029383	38.40	Revenue	CRD40945	Ludlow Historical Research Group
Shropshire Council	00GG	Culture and Related - Arts Development	Supplies And Services-Communications & Computing	27/02/2014	5025459	1,125.00	Revenue	CRD74336	Orangeleaf Systems Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	27/02/2014	5032816	160.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	27/02/2014	5041435	7,000.00	Revenue	CRD99194	Dwf Llp
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/02/2014	5023518	57.60	Revenue	CRD08719	Crelling Harnesses For Disabled Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/02/2014	5027735	330.00	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/02/2014	5027737	915.00	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/02/2014	5027736	1,725.00	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/02/2014	5027724	11,471.07	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/02/2014	5023517	104.20	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/02/2014	5023516	1,559.78	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/02/2014	5035631	20.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/02/2014	5023511	145.73	Revenue	CRD93117	Auto Price Windscreens
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2014	5047274	1,625.64	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2014	5047273	1,282.84	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2014	5047276	2.88	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2014	5047270	1,893.58	Revenue	CRD12354	Bryn Melyn Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2014	5047269	9,282.00	Revenue	CRD12354	Bryn Mellyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	27/02/2014	5047234	6,378.77	Revenue	CRD12354	Bryn Mellyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	27/02/2014	5047235	1,316.25	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2014	5047275	4,288.71	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2014	5047271	3,546.06	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/02/2014	5047272	7,749.25	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	27/02/2014	5047232	3,802.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/02/2014	5047277	523.00	Revenue	CRD62040	West Mids Transport Info Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	27/02/2014	5047277	5,653.85	Revenue	CRD62040	West Mids Transport Info Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	27/02/2014	5047236	4,399.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	27/02/2014	5033173	1,702.08	Revenue	CRD42448	Shrewsbury Comm Transport Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	27/02/2014	5027515	4.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	27/02/2014	5027515	4.75	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	27/02/2014	5027515	9.98	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	27/02/2014	5047106	436.12	Revenue	CRD68043	N Power
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	27/02/2014	5047107	216.89	Revenue	CRD88178	Corona Energy Retail 4 Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	27/02/2014	5047104	945.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	27/02/2014	5025213	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	27/02/2014	5034018	25.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	27/02/2014	5045604	595.04	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	27/02/2014	5045615	794.86	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	27/02/2014	5045614	825.22	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	27/02/2014	5045603	877.91	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	27/02/2014	5045691	76.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	27/02/2014	5045649	159.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	27/02/2014	5026516	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	27/02/2014	5026517	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	27/02/2014	5025216	56.44	Revenue	CRD84300	E.On
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	27/02/2014	5021916	80,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	27/02/2014	5021915	216,500.00	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5051829	21.01	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5051831	23.19	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5051827	39.36	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5051826	105.00	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5051828	132.38	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5051830	378.30	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5045884	21.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5045883	105.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047170	36.76	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047159	37.97	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047164	41.94	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047175	81.19	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047174	130.90	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047167	140.12	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047152	147.25	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047172	162.56	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047154	196.19	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047140	200.12	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047141	200.12	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047155	207.96	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047168	376.56	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047163	440.61	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047143	446.03	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047162	511.00	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047176	591.36	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047153	630.75	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047165	767.47	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047171	825.35	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047136	865.78	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047135	1,017.67	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047144	1,158.16	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047151	1,208.48	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047179	1,278.28	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047166	1,469.39	Revenue	ASC00006	Ndr Refunds - Bacs

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047169	2,139.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047160	2,160.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047156	2,728.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047146	2,872.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047145	3,018.74	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047139	3,189.85	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047178	3,218.77	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047150	3,541.54	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047161	4,157.91	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047158	4,222.89	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047148	5,510.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047142	5,970.05	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047138	7,880.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047180	8,338.63	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047177	9,767.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047147	9,805.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047137	12,693.97	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047173	16,121.86	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047149	17,692.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/02/2014	5047157	24,471.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	27/02/2014	5035563	2,167.16	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/02/2014	5032057	174.60	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/02/2014	5032077	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/02/2014	5043710	34,218.26	Revenue	HOM01689	Bank Hall Farm (Craegmoor)
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/02/2014	5047508	-204.20	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/02/2014	5047337	48.60	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/02/2014	5047331	860.04	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/02/2014	5047337	1,215.00	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/02/2014	5047331	21,501.46	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2014	5043972	4,018.20	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/02/2014	5025563	44,415.91	Capital	CRD44417	Pave Always Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	27/02/2014	5045038	2,355.00	Capital	CRD55048	Micro Plus Computers Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/02/2014	5042398	625.00	Capital	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	27/02/2014	5045277	300.00	Revenue	CRD94468	Adass
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	27/02/2014	5045613	495.00	Revenue	CRD94468	Adass
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	27/02/2014	5045690	320.90	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipmt. Furn. & Materials	27/02/2014	5020009	85.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipmt. Furn. & Materials	27/02/2014	5020010	2,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Employees-Indirect Employee Expenses	27/02/2014	5041226	150.00	Revenue	CRD95551	Learning & Skills Events Consultancy Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/02/2014	5025581	266.00	Revenue	CRT00431	Pfc Group Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/02/2014	5049572	1,041.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/02/2014	5049571	1,363.35	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	28/02/2014	5048332	26.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	28/02/2014	5048333	26.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	28/02/2014	5048337	1,329.05	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/02/2014	5047476	462.97	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/02/2014	5047476	228.03	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/02/2014	5049584	2,446.70	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/02/2014	5049583	2,322.90	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/02/2014	5049587	783.36	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	28/02/2014	5049598	94.12	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/02/2014	5047481	120.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	28/02/2014	5024711	6.19	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	28/02/2014	5024711	1,417.26	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	28/02/2014	5024711	47.50	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/02/2014	5049604	7.58	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/02/2014	5049605	346.28	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/02/2014	5031187	10.41	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/02/2014	5031187	11.51	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/02/2014	5031187	16.50	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/02/2014	5048420	95.94	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/02/2014	5048422	100.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/02/2014	5049608	25.50	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/02/2014	5048427	64.00	Revenue	CRD70978	Mc Travel

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/02/2014	5047473	63.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/02/2014	5047484	139.31	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/02/2014	5046145	54.90	Revenue	CRD78809	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/02/2014	5049642	1,066.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/02/2014	5047482	317.80	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	28/02/2014	5049647	26.04	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/02/2014	5023463	1.40	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/02/2014	5023463	3.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/02/2014	5023463	5.55	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/02/2014	5023463	6.00	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/02/2014	5049663	15.80	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/02/2014	5047483	225.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/02/2014	5049676	41.28	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	28/02/2014	5037413	19.69	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	28/02/2014	5037414	123.66	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/02/2014	5049526	23.90	Revenue	RES00842	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/02/2014	5049531	84.00	Revenue	RES00920	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/02/2014	5036698	47.80	Revenue	RES00945	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/02/2014	5049532	47.80	Revenue	RES00945	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/02/2014	5049533	221.00	Revenue	RES00945	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/02/2014	5028265	47.80	Revenue	RES00967	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/02/2014	5043805	47.80	Revenue	RES00967	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/02/2014	5049539	221.00	Revenue	RES00967	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/02/2014	5028272	23.90	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/02/2014	5043810	23.90	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/02/2014	5036710	23.90	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/02/2014	5049544	23.90	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/02/2014	5049549	41.80	Revenue	RES01078	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/02/2014	5049556	21.00	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/02/2014	5049556	23.90	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/02/2014	5049557	23.90	Revenue	RES01103	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/02/2014	5049593	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	28/02/2014	5049594	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	28/02/2014	5049590	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	28/02/2014	5049592	118.32	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	28/02/2014	5049588	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	28/02/2014	5049589	163.20	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	28/02/2014	5049591	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	28/02/2014	5049602	130.24	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Energy Costs	28/02/2014	5024711	12.01	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Energy Costs	28/02/2014	5024711	2,751.16	Revenue	CRD48825	Hartley Business Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/02/2014	5049606	113.60	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/02/2014	5049609	106.25	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	28/02/2014	5049622	304.15	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	28/02/2014	5049570	3,102.70	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	28/02/2014	5049582	3,086.25	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	28/02/2014	5049597	90.56	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	28/02/2014	5049601	124.10	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	28/02/2014	5049603	544.16	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/02/2014	5049615	1,157.04	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	28/02/2014	5049614	321.66	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	28/02/2014	5049621	91.05	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	28/02/2014	5049626	250.92	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	28/02/2014	5049630	836.50	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	28/02/2014	5049631	308.00	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	28/02/2014	5049629	280.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	28/02/2014	5023733	4,044.29	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	28/02/2014	5049641	302.40	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	28/02/2014	5049646	220.50	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	28/02/2014	5049662	1,020.11	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	28/02/2014	5049675	512.40	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	28/02/2014	5049674	442.40	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	28/02/2014	4974886	9,405.68	Revenue	DPT00011	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	28/02/2014	4631236	-9,573.25	Revenue	DPT00011	Redacted - Personal Information





Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/02/2014	5043808	23.90	Revenue	RES00985	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/02/2014	5036707	23.90	Revenue	RES00985	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/02/2014	5049541	23.90	Revenue	RES00985	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/02/2014	5049541	84.00	Revenue	RES00985	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/02/2014	5049548	55.25	Revenue	RES01077	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/02/2014	5049553	29.25	Revenue	RES01094	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/02/2014	5049554	23.90	Revenue	RES01095	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/02/2014	5028380	29.25	Revenue	RES01114	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/02/2014	5043829	29.25	Revenue	RES01114	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/02/2014	5036736	29.25	Revenue	RES01114	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/02/2014	5049559	221.00	Revenue	RES01114	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/02/2014	5028383	29.65	Revenue	RES01129	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/02/2014	5043832	29.65	Revenue	RES01129	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/02/2014	5036739	29.65	Revenue	RES01129	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/02/2014	5049562	29.65	Revenue	RES01129	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	28/02/2014	5041309	30.91	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	28/02/2014	5031265	10.00	Revenue	CRD05733	Gopak Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/02/2014	5028866	134.92	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/02/2014	5048580	184.26	Revenue	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/02/2014	5029242	121.36	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/02/2014	5045551	224.00	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/02/2014	5031154	40.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/02/2014	5031154	240.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/02/2014	5027908	362.38	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	28/02/2014	5035322	12,000.00	Revenue	CRD59815	Sector Treasury Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	28/02/2014	5029174	400.00	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/02/2014	5029115	41.19	Revenue	CRD70835	Aldodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/02/2014	5029114	155.00	Revenue	CRD70835	Aldodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/02/2014	5029116	155.00	Revenue	CRD70835	Aldodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/02/2014	5029117	1,011.23	Revenue	CRD70835	Aldodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/02/2014	5049306	174.43	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/02/2014	5049386	3.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/02/2014	5049386	502.71	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/02/2014	5049452	515.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/02/2014	5049393	413.59	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/02/2014	5049406	21.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/02/2014	5049318	504.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/02/2014	5049406	531.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/02/2014	5049439	4.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/02/2014	5049346	9.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/02/2014	5049439	140.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/02/2014	5049346	316.58	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/02/2014	5026271	5,700.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/02/2014	5028865	1,204.00	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/02/2014	5028865	2,447.20	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/02/2014	5028865	2,662.72	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	28/02/2014	5024705	90.00	Revenue	CRD83870	The Victoria Hall Trust
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/02/2014	5046749	2,761.74	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/02/2014	5024710	777.80	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	28/02/2014	5045986	250.00	Revenue	CRD87890	Thompsons Solicitors
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/02/2014	5027714	60.00	Revenue	CRD88915	Loppington Village Hall
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/02/2014	5027474	62.25	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/02/2014	5027473	145.25	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/02/2014	5045548	249.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/02/2014	5027473	145.25	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/02/2014	5027474	145.25	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	28/02/2014	5024706	60.00	Revenue	CRD89434	Hope Church
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/02/2014	5024709	780.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/02/2014	5024708	1,330.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/02/2014	5035746	19.44	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/02/2014	5035746	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/02/2014	5035746	460.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/02/2014	5035138	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/02/2014	5035140	1,321.65	Revenue	CRD97478	Specialist Computer Centres Plc











Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049508	-3.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049459	7.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049384	34.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049384	345.42	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049428	224.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049476	248.79	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049355	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049355	288.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049377	90.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049358	152.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049313	21.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049313	123.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049317	8.53	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049317	607.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049302	4.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049302	273.42	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049307	189.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049397	220.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049501	-22.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049385	102.06	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049426	28.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049340	562.66	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049426	917.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049350	425.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049445	91.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049448	174.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5049388	78.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5028083	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5038474	592.29	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/02/2014	5047439	38.74	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5028922	10.99	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5028922	106.41	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/02/2014	5028919	38.99	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	28/02/2014	5047403	9.74	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	28/02/2014	5041245	1.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	28/02/2014	5041245	7.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/02/2014	5041243	0.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/02/2014	5041224	0.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/02/2014	5041223	1.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/02/2014	5041243	2.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/02/2014	5041223	3.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/02/2014	5041243	3.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/02/2014	5041244	3.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/02/2014	5041243	7.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/02/2014	5041223	10.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/02/2014	5041243	24.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	28/02/2014	5034211	0.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	28/02/2014	5034212	1.97	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/02/2014	5048418	1,224.00	Revenue	CRD25988	Knighon Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/02/2014	5047472	775.20	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/02/2014	5047471	2,040.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/02/2014	5048415	2,998.80	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/02/2014	5047470	1,058.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/02/2014	5048417	1,364.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/02/2014	5048416	934.70	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/02/2014	5047479	2,796.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/02/2014	5047478	144.00	Revenue	CRD94032	J P'S Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/02/2014	5042545	456.40	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/02/2014	5031595	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/02/2014	5031596	440.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/02/2014	5031592	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/02/2014	5031598	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/02/2014	5031593	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/02/2014	5031592	85.00	Revenue	CRD12152	Shropshire Wildlife Trust



Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/02/2014	5031597	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/02/2014	5031597	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/02/2014	5031594	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/02/2014	4952337	-2,562.00	Revenue	CRD12251	Open University
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/02/2014	5047428	110.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	28/02/2014	5040056	2.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	28/02/2014	5031587	29.12	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	28/02/2014	5040063	45.36	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	28/02/2014	5045865	200.00	Revenue	CRD12251	Open University
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	28/02/2014	5024869	340.00	Revenue	CRD48299	Shropshire Playbus Association
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	28/02/2014	5039678	700.00	Revenue	CRD86797	Cheswardine Parish Hall
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	28/02/2014	5039679	875.00	Revenue	CRD86797	Cheswardine Parish Hall
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	28/02/2014	5033935	50.00	Revenue	CRT00481	Steve Neville-Wu
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	28/02/2014	5024712	250.00	Revenue	CRD87890	Thompsons Solicitors
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	28/02/2014	5029375	36.66	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	28/02/2014	5029376	36.66	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	28/02/2014	5029375	44.30	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	28/02/2014	5029376	58.40	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	28/02/2014	5024702	3,000.00	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	28/02/2014	5024703	1,000.00	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5038469	3.75	Revenue	CRD61624	Stationery Office
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5038469	63.60	Revenue	CRD61624	Stationery Office
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5038469	67.20	Revenue	CRD61624	Stationery Office
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Equipmt. Furn. & Materials	28/02/2014	5026287	45.44	Revenue	CRD88290	Phs Datashtred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5024549	80.00	Revenue	CRD88290	Phs Datashtred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5038468	0.36	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5038466	0.52	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5038465	0.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5038464	0.63	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5038464	0.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5038465	0.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5038466	0.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5038466	3.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5038465	3.85	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5038464	4.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5038468	7.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5038466	11.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5038466	34.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Supplies And Services-Printing & Stationery	28/02/2014	5038467	34.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social W	Employees-Indirect Employee Expenses	28/02/2014	5033891	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments-Private Contractors	28/02/2014	5042561	115.40	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	28/02/2014	5042558	147.85	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	28/02/2014	5042559	156.48	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	28/02/2014	5042560	210.76	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	28/02/2014	5042562	157.50	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	28/02/2014	5042563	374.86	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Premises Related-Rents	28/02/2014	5028906	18.00	Revenue	CRD98743	Wem Town Hall
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Services/Allowances	28/02/2014	5042531	2,700.00	Revenue	CRT00939	Myamego Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services-Equipmt. Furn. & Materials	28/02/2014	5042530	265.80	Revenue	TOP27412	Sarah Jane Dickinson
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipmt. Furn. & Materials	28/02/2014	5035680	80.00	Revenue	CRD88290	Phs Datashtred
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipmt. Furn. & Materials	28/02/2014	5031732	174.40	Revenue	CRD99407	Tracy Summerton
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipmt. Furn. & Materials	28/02/2014	5031733	260.80	Revenue	CRD99407	Tracy Summerton
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Services/Allowances	28/02/2014	5031773	45.00	Revenue	CRD99407	Tracy Summerton
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipmt. Furn. & Materials	28/02/2014	5031735	355.00	Revenue	CRT00270	Embrace Physical Education
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	28/02/2014	5029192	12.50	Revenue	CRD15945	Shrop Chamber Commerce Trng & Enterprise
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/02/2014	5041313	27.50	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	28/02/2014	5023859	21.63	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/02/2014	5048040	-5.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/02/2014	5048041	-5.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Water	28/02/2014	5045860	588.53	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/02/2014	5035110	73.62	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipmt. Furn. & Materials	28/02/2014	5035706	223.20	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/02/2014	5047465	10.00	Revenue	CRD42999	Conservation By Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/02/2014	5047465	40.00	Revenue	CRD42999	Conservation By Design

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	28/02/2014	5045880	11.50	Revenue	CRD54771	British Records Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/02/2014	5025468	30.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/02/2014	5025467	46.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/02/2014	5025469	83.50	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/02/2014	5037540	57.00	Revenue	CRD67632	Katefresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/02/2014	5025888	19.05	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	28/02/2014	5032890	55.00	Revenue	CRD76505	Broad Sheep
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/02/2014	5032889	146.00	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/02/2014	5025971	23.04	Revenue	CRD81506	Jacksons Greeting Cards Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/02/2014	5025917	13.98	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/02/2014	5033766	11.90	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/02/2014	5033769	83.14	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/02/2014	5048013	64.16	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/02/2014	5048088	4,274.13	Revenue	CRD88150	Premier Brent Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Catering	28/02/2014	5025918	139.50	Revenue	CRD88619	Teapigs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	28/02/2014	5026479	57.77	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/02/2014	5048113	5,082.63	Revenue	CRD92196	Fairport Convention Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/02/2014	5025602	1,074.65	Revenue	CRD92499	Stuart Graham
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/02/2014	5048269	7,424.11	Revenue	CRD96372	Peter Brent Promotions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/02/2014	5027995	10.20	Revenue	CRD97421	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/02/2014	5035708	53.44	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/02/2014	5035710	154.95	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	28/02/2014	5035709	27.12	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	28/02/2014	5035711	7.22	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	28/02/2014	5035712	10.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/02/2014	5031517	400.00	Revenue	CRD00872	Friends Of The Welsh Collection
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/02/2014	5047463	8.50	Revenue	CRD00952	Laidlaw Ironmongery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/02/2014	5047463	105.00	Revenue	CRD00952	Laidlaw Ironmongery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/02/2014	5048051	320.00	Revenue	CRD00957	Crusade Travel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Equipt. Furn. & Materials	28/02/2014	5048052	320.00	Revenue	CRD00957	Crusade Travel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	28/02/2014	5048114	1,000.00	Revenue	CRD00959	Kathryn Roberts & Sean Lakeman
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Income-Fees & Charges	28/02/2014	5024704	80.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	28/02/2014	5047998	78.43	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Water	28/02/2014	5047997	385.04	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rents	28/02/2014	5047999	3,250.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	28/02/2014	5048003	70.58	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	28/02/2014	5048000	1.54	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	28/02/2014	5048001	85.59	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	28/02/2014	5048512	262.20	Revenue	CRD95519	Print Monkey (Whitchurch) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Transport Related-Public Transport	28/02/2014	5048514	173.00	Revenue	TOP28252	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services-Miscellaneous Expenses	28/02/2014	5047084	1,891.00	Revenue	CRD03025	Dingle Nurseries
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	28/02/2014	5040820	299.77	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	28/02/2014	5040819	427.06	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	28/02/2014	5040822	550.80	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	28/02/2014	5040821	766.24	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Support Services-Other Support Services	28/02/2014	5040818	11,035.97	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/02/2014	5038038	200.00	Revenue	CRD05507	Griffiths Hire Shops
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/02/2014	5046005	379.88	Revenue	CRD15302	Shropshire Building Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	28/02/2014	5048134	70.20	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/02/2014	5046004	602.81	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/02/2014	5046004	165.75	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/02/2014	5038032	1,500.00	Revenue	CRD97859	S D Vaughan & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/02/2014	5029301	480.18	Revenue	CRD98633	Pipekit Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	28/02/2014	5048183	-7.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	28/02/2014	5046746	3,782.46	Revenue	STX00336	Tom Simpson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Grants & Subscriptions	28/02/2014	5025356	150.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/02/2014	5038407	11.48	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/02/2014	5038407	12.25	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/02/2014	5038407	14.28	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/02/2014	5038407	18.35	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/02/2014	5038407	23.79	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/02/2014	5038407	27.90	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/02/2014	5038407	67.10	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Catering	28/02/2014	5038407	99.95	Revenue	CRD16496	Telford Wines

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	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	28/02/2014	5038513	155.00	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services-Miscellaneous Expenses	28/02/2014	5026265	250.00	Revenue	CRT00843	Nick Beighton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/02/2014	5035436	190.10	Revenue	CRD63703	Westair Reproductions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	28/02/2014	5035442	58.80	Revenue	CRD65467	Chartmedia
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety (Crime Redu	Supplies And Services-Grants & Subscriptions	28/02/2014	5024701	537.12	Revenue	TOP24076	Rainbow Film Festival
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Equipmt. Furn. & Materials	28/02/2014	5031561	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	28/02/2014	5041433	184.81	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipmt. Furn. & Materials	28/02/2014	5024707	53.10	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2014	5048426	20.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2014	5048426	20.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2014	5048421	48.96	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2014	5048423	105.76	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2014	5048420	178.18	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2014	5047477	763.75	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2014	5048429	514.50	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2014	5047473	112.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2014	5047474	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	28/02/2014	5047484	157.09	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2014	5047475	214.20	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2014	5048419	157.32	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2014	5048425	150.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2014	5048424	1,702.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2014	5047480	477.36	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/02/2014	5048428	50.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	28/02/2014	5040814	279.30	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	28/02/2014	5040816	428.66	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	28/02/2014	5040817	2,117.46	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	28/02/2014	5040815	6,755.93	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	28/02/2014	5040813	6,980.02	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	28/02/2014	5040825	522.44	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	28/02/2014	5040823	122.32	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services-Other Support Services	28/02/2014	5040824	9,603.59	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/02/2014	5025215	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	28/02/2014	5027509	406.60	Revenue	CRT00745	Westbury Garage
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/02/2014	5048212	480.22	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/02/2014	5048214	1,031.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/02/2014	5048215	3,873.62	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/02/2014	5048213	20,787.56	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/02/2014	5024506	442.22	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/02/2014	5049576	1,189.94	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/02/2014	5049595	550.24	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/02/2014	5048035	429.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/02/2014	5049610	791.70	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/02/2014	5049623	500.64	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/02/2014	5048301	57.46	Revenue	CRD66932	Marches Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/02/2014	5048432	120.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/02/2014	5048431	395.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/02/2014	5049638	2,139.52	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/02/2014	5049639	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/02/2014	5049658	1,108.14	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/02/2014	5049669	2,179.41	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/02/2014	5048300	289.00	Revenue	CRT00517	Yeomans Canyon Travel Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/02/2014	5049544	84.00	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/02/2014	5049545	171.00	Revenue	RES01055	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/02/2014	5049546	100.00	Revenue	RES01060	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/02/2014	5049547	145.00	Revenue	RES01061	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/02/2014	5049550	85.00	Revenue	RES01082	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/02/2014	5049552	90.00	Revenue	RES01084	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/02/2014	5049555	121.70	Revenue	RES01099	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/02/2014	5049560	145.40	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/02/2014	5049561	120.00	Revenue	RES01119	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/02/2014	5049564	100.00	Revenue	RES01133	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/02/2014	5049565	140.00	Revenue	RES01136	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/02/2014	5048036	6.80	Revenue	TOP23400	Barchester Healthcare Homes Ltd

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/02/2014	5048038	300.00	Revenue	TOP23469	Select Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/02/2014	5048034	500.00	Revenue	TOP23469	Select Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/02/2014	5048033	400.00	Revenue	TOP26481	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/02/2014	5048037	150.00	Revenue	TOP28076	Coverage Care Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039688	208.60	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039692	255.41	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039687	266.47	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039686	489.11	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039691	749.13	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039694	835.21	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039693	1,293.35	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039685	2,022.60	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039684	2,143.48	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039689	3,619.90	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039695	6,058.29	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039690	9,223.67	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039837	18,581.63	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039836	284.31	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5038020	2,875.23	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5038024	1,038.19	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040784	640.21	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040793	698.49	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040767	1,224.71	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5038021	3,173.27	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040757	661.06	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040758	671.33	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5038023	639.25	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040788	504.01	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040790	6,343.65	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040789	14,035.65	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039841	1,444.68	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5038025	1,421.22	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040792	1,117.63	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039847	38,102.56	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039840	388.42	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039842	441.02	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039843	766.71	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039838	857.31	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040761	1,007.17	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040762	2,691.27	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040760	4,046.60	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040787	291.57	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040766	765.14	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040791	1,033.91	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5038022	5,338.39	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039845	215.59	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040765	338.94	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039844	497.57	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040764	684.32	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040763	1,198.84	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039846	7,061.84	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040786	273.75	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5039839	1,460.66	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040785	5,318.63	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5040759	9,773.18	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipmt & Furn	28/02/2014	5033494	3,200.00	Capital	CRD68673	European Electronique Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Vehicle Purchase	28/02/2014	5047314	4,800.00	Capital	CRD73806	Activ Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Leased Vehicles	28/02/2014	5047314	2,200.00	Capital	CRD73806	Activ Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/02/2014	5046859	21,359.84	Capital	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/02/2014	5046859	-0.01	Capital	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/02/2014	5035092	162,993.83	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/02/2014	5045672	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5035094	6,000.00	Capital	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5035093	375.00	Capital	CRD98056	Capita Property & Infrastructure Ltd

Payments - February 14 v1

<i>Body Name</i>	<i>Body Ref</i>	<i>Service area categorisation</i>	<i>Expense Type</i>	<i>Payment Date</i>	<i>Transaction Ref</i>	<i>Total Amount</i>	<i>Cap/Rev</i>	<i>Supplier ID</i>	<i>Supplier Name</i>
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/02/2014	5035093	625.00	Capital	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/02/2014	5047970	725.50	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/02/2014	5039602	107.24	Revenue	CRT00207	Solent Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/02/2014	5039600	146.00	Revenue	CRT00572	Salisbury Nhs Foundation Trust