





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	06/01/2014	4965828	10.80	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/01/2014	4965827	13.50	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. Grounds	06/01/2014	4992210	39.75	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/01/2014	4995438	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	06/01/2014	4969880	26.25	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/01/2014	4995448	41.28	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/01/2014	4969044	3,287.50	Revenue	CRD96065	Lambert Smith Hampton Prop Mgmt - T Ref
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/01/2014	4966000	1,680.00	Revenue	CRD97982	Terry Smith Rental
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	06/01/2014	4966036	2,099.00	Revenue	CRD97982	Terry Smith Rental
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	06/01/2014	4978565	0.97	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	06/01/2014	4978565	1.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	06/01/2014	4978565	2.64	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	06/01/2014	4978565	6.51	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	06/01/2014	4978565	39.16	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	06/01/2014	4979749	4.87	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	06/01/2014	4983210	73.56	Revenue	CRD99559	J C E & Sons Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	06/01/2014	4983211	277.05	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/01/2014	4982768	32.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/01/2014	4969890	259.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/01/2014	4962247	497.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4973297	394.12	Revenue	CRT00598	Pure Electrics & Pure Energy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/01/2014	4988080	831.68	Revenue	CRT00672	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/01/2014	4985736	109.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/01/2014	4995365	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	06/01/2014	4995366	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	06/01/2014	4995362	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	06/01/2014	4995364	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	06/01/2014	4995360	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	06/01/2014	4995361	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	06/01/2014	4995363	81.60	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	06/01/2014	4974681	10.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/01/2014	4995374	130.24	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	06/01/2014	4995378	157.25	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	06/01/2014	4995385	29.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/01/2014	4995392	304.15	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/01/2014	4975017	6,175.16	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/01/2014	4975019	660.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	06/01/2014	4983025	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	06/01/2014	4983025	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	06/01/2014	4968609	21.47	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/01/2014	4968609	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	06/01/2014	4983752	168.88	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	06/01/2014	4983750	274.43	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	06/01/2014	4983749	316.65	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	06/01/2014	4968607	11.60	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	06/01/2014	4968608	17.88	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/01/2014	4968608	253.32	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	06/01/2014	4994417	4.29	Revenue	TOP25371	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	06/01/2014	4968610	16.70	Revenue	TOP25371	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/01/2014	4968610	173.37	Revenue	TOP25371	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/01/2014	4994417	173.37	Revenue	TOP25371	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	06/01/2014	4995335	5,908.94	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	06/01/2014	4985733	963.57	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	06/01/2014	4985732	152.00	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	06/01/2014	4982975	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	06/01/2014	4982976	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	06/01/2014	4982977	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	06/01/2014	4982974	104.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	06/01/2014	4969801	151.68	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	06/01/2014	4962156	151.68	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	06/01/2014	4969800	56.64	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	06/01/2014	4962155	56.64	Revenue	CRD30349	Headway Shropshire





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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	06/01/2014	4962246	227.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995334	4,878.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995333	5,807.19	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4985731	8,222.38	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4985729	135.20	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4985730	568.35	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4971499	50.61	Revenue	CRD10971	Nisbets
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-Water	06/01/2014	4991865	668.66	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995346	1,199.05	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4969799	102.58	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4962154	102.58	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995353	330.00	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995354	22.50	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995351	6,648.55	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995352	561.45	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995358	57.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995368	5,555.95	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995371	3,725.70	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995372	56.98	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4987955	390.00	Revenue	CRD47385	Netherwood
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4983610	90.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995376	267.75	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995375	97.75	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	06/01/2014	4979984	32.64	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	06/01/2014	4979970	25.11	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995382	4,389.24	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995381	4,335.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995380	58.80	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	06/01/2014	4971494	9.56	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	06/01/2014	4971494	79.40	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4966610	203.50	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4962177	5,136.70	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4962178	170.94	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4962181	1,208.70	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4969833	1,212.65	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4982657	107.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4982658	107.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4982659	107.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4982660	107.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4982661	107.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4982662	107.96	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4982656	215.92	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4969832	167.31	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4962180	175.89	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4984242	69.82	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4984242	237.59	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Clothing Uniform & Laundry	06/01/2014	4984242	132.92	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995390	1,354.85	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995396	8,170.28	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995394	107.88	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995395	478.59	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4978677	1.50	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4994920	8.52	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4994910	17.04	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4994912	36.04	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4994918	53.61	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4994914	63.17	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4994911	66.88	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4994909	79.64	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4994922	96.66	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4994916	136.68	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4994921	136.68	Revenue	CRD67607	Prestige Nursing Ltd

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Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4994917	152.59	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4978677	157.68	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4994913	173.58	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4994919	509.31	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-R & M Property Policy Group	06/01/2014	4983025	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4982711	83.68	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4982713	67.98	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4982712	179.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4988036	189.44	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	06/01/2014	4927222	-13.03	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	06/01/2014	4973142	-12.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	06/01/2014	4973143	-9.62	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	06/01/2014	4960775	12.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	06/01/2014	4960774	69.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	06/01/2014	4960774	773.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	06/01/2014	4971492	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	06/01/2014	4971493	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995399	1,579.90	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995398	586.06	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4969849	1,001.80	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4962197	1,043.00	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4982726	60.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4982729	123.60	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4982725	129.60	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4982724	572.83	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4982728	1,559.30	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4992298	6.18	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Contingency/Other Capital-Suspense	06/01/2014	4992298	125.00	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Communications & Computing	06/01/2014	4992298	24.90	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Grants & Subscriptions	06/01/2014	4992298	20.00	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Grants & Subscriptions	06/01/2014	4992298	145.50	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4992298	75.00	Revenue	CRD80327	Four Rivers Nh Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4969851	208.00	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4962199	286.00	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	06/01/2014	4971496	196.30	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995411	4,550.28	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995412	109.20	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-Repair & Maint. General	06/01/2014	4983095	25.25	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-Cleaning Costs	06/01/2014	4980144	318.15	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation Tst
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995417	893.26	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995416	131.25	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995415	14.00	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4969867	104.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4962210	120.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4969866	1,586.65	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4962209	1,767.85	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4971497	70.32	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	06/01/2014	4984257	1,273.15	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4966613	28.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4962216	1,664.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4962214	620.10	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4962215	63.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4966612	7.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4962213	289.44	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	06/01/2014	4986788	69.87	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995434	55.30	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995435	4,390.92	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995436	65.12	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	06/01/2014	4995433	81.40	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Clothing Uniform & Laundry	06/01/2014	4971495	11.95	Revenue	CRD92427	Boyd Cooper
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	06/01/2014	4945193	37.20	Revenue	CRD92981	M Edwards & Son
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	06/01/2014	4986786	48.42	Revenue	CRD92981	M Edwards & Son



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 men	Income -Fees & Charges	06/01/2014	4884521	23.90	Revenue	RES01125	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4983873	10.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	06/01/2014	4994961	-27.95	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	06/01/2014	4974890	25.98	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	06/01/2014	4994794	4.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	06/01/2014	4994794	4.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	06/01/2014	4994794	5.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	06/01/2014	4994794	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	06/01/2014	4994794	6.77	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	06/01/2014	4994794	12.15	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	06/01/2014	4994794	13.60	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	06/01/2014	4994794	15.90	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	06/01/2014	4994794	20.80	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	06/01/2014	4994794	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	06/01/2014	4994794	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	06/01/2014	4994794	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	06/01/2014	4994794	4.74	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	06/01/2014	4994794	8.42	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4994659	72.26	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	06/01/2014	4974892	611.20	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	06/01/2014	4988049	90.00	Revenue	CRD89812	Chris Purnell
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	06/01/2014	4974893	72.00	Revenue	CRD94356	Nal Von Minden
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	06/01/2014	4983875	48.00	Revenue	CRD94885	Alere Toxicology Plc
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	06/01/2014	4994657	245.00	Revenue	CRD94885	Alere Toxicology Plc
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4984000	159.50	Revenue	CRD95722	Thomson Reuters
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4984001	159.50	Revenue	CRD95722	Thomson Reuters
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	06/01/2014	4971480	32.58	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	06/01/2014	4983737	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	06/01/2014	4983738	105.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	06/01/2014	4979761	1,620.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	06/01/2014	4979762	1,638.53	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/01/2014	4994617	106.50	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/01/2014	4994615	202.50	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Indirect Employee Expenses	06/01/2014	4994618	55.00	Revenue	CRD88664	Solihull Mbc
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	06/01/2014	4971001	253.50	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	06/01/2014	4973733	34,300.73	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4982799	184.50	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4983803	109.20	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4973121	22.75	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4973115	60.02	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4973122	85.26	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4973146	2,782.90	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2014	4973676	49.95	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/01/2014	4976711	1,343.87	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/01/2014	4983786	6,148.74	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/01/2014	4982878	31.15	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4982897	36.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4982857	70.55	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4982901	93.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4982861	170.14	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4982869	362.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/01/2014	4982872	100.65	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/01/2014	4982887	66.04	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	06/01/2014	4982853	118.69	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4970909	41.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4973323	133.89	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4973203	7.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4973202	31.43	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	06/01/2014	4994321	892.75	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/01/2014	4982963	103.00	Revenue	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2014	4973229	65.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4994764	143.78	Revenue	CRD36110	New Victoria Theatre

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	06/01/2014	4991697	8.64	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4991696	19.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4986677	51.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4986679	59.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4991693	45.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4983726	74.42	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4974191	269.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2014	4978494	133.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2014	4978489	147.27	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2014	4978488	442.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4973120	378.57	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4974190	30.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4973117	92.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4978170	68.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4971429	80.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4973358	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4981840	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4968327	596.00	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4971317	70.27	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4974294	238.72	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4973805	240.37	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4973796	87.16	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4973797	91.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4973807	21.53	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4973808	79.09	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4973806	90.39	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	06/01/2014	4988913	42.40	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4986674	77.31	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4978254	86.08	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4982090	177.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4982146	88.92	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4978254	32.83	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2014	4973227	370.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	06/01/2014	4976190	750.00	Revenue	CRD59815	Sector Treasury Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	06/01/2014	4976190	750.00	Revenue	CRD59815	Sector Treasury Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	06/01/2014	4977814	2,340.00	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4965807	10.00	Revenue	CRD62227	Northgatearins0 Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4971110	41.10	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4978165	120.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4971407	254.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4971085	381.19	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4971407	720.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4971406	6,258.60	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4975435	20.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4973221	19.28	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4973220	21.18	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4973222	36.24	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4973223	51.25	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4973219	496.68	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4973677	116.00	Revenue	CRD63910	M & J James
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	06/01/2014	4979755	106.21	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4988889	955.20	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4982021	125.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4982034	1,698.21	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2014	4973226	425.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/01/2014	4983024	73.19	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/01/2014	4983025	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/01/2014	4983024	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/01/2014	4983028	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division



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	06/01/2014	4983029	77.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4983026	981.35	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	06/01/2014	4983026	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	06/01/2014	4983030	77.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	06/01/2014	4983028	360.68	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4975851	18.75	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	06/01/2014	4976272	15.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4974344	56.85	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4989464	2.38	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4989465	2.38	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4983861	6.09	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4989466	33.71	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4989467	40.37	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4973619	33.32	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4983859	33.32	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4983934	396.37	Revenue	CRD78742	Valuation Office Agency
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4979994	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4979994	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4979994	70.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4979994	56.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4979994	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4979994	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4979994	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4979994	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4979994	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4979994	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4983865	265.60	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4974549	48.21	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4974571	174.07	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4974584	44.03	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4983092	106.00	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4973119	73.59	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4974187	475.89	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	06/01/2014	4976271	10.00	Revenue	CRD83556	Bucknell Memorial Hall & Rec Ground
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4989015	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	06/01/2014	4986678	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	06/01/2014	4982096	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	06/01/2014	4982148	141.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	06/01/2014	4982147	62.15	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4971193	186.00	Revenue	CRD86344	Harper Adams University College
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	06/01/2014	4975477	343.35	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	06/01/2014	4975478	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	06/01/2014	4977808	345.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	06/01/2014	4977807	640.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4986675	12.60	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4986676	94.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4978532	410.96	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	06/01/2014	4986580	108.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	06/01/2014	4986579	364.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	06/01/2014	4973431	521.25	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	06/01/2014	4986578	796.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4981832	420.00	Revenue	CRD90161	Yarrington Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2014	4976269	144.08	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	06/01/2014	4973837	170.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4984041	42.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4977898	37.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4984041	29.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2014	4978653	287.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Contracts	06/01/2014	4974679	80.00	Revenue	CRD93721	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Contracts	06/01/2014	4968259	100.00	Revenue	CRD93721	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/01/2014	4983162	91.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	06/01/2014	4983167	247.41	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4983163	88.20	Revenue	CRD94068	Srs 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 Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4975766	228.80	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4970988	78.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4970933	96.04	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4973747	27.94	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4973745	49.54	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	06/01/2014	4978214	179.20	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4967446	500.00	Revenue	CRD97363	Mrs Fiona Jamieson
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4967445	750.00	Revenue	CRD97363	Mrs Fiona Jamieson
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4971481	16.20	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4974189	25.92	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4971481	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4974189	128.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4971481	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4974189	881.10	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4971082	38.88	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4974711	51.92	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4971083	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4971089	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4971090	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4971082	1,321.65	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4974711	1,762.20	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	06/01/2014	4977806	350.00	Revenue	CRD97553	Sweett (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2014	4977811	86.60	Revenue	CRD98685	Perfect Colours Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4973124	128.25	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4974188	91.20	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4974188	262.32	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4983959	50.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4983958	79.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4983958	110.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2014	4975850	127.32	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2014	4989014	0.41	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/01/2014	4976444	6.25	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4973679	1,350.00	Revenue	CRD99472	Miss Shan Morris
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/01/2014	4968964	35.70	Revenue	CRD99636	Lodge Farm Jmi
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	06/01/2014	4976270	20.00	Revenue	CRD99727	South Shropshire Furniture Scheme No 1
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	06/01/2014	4979990	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	06/01/2014	4979990	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	06/01/2014	4979990	24.90	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	06/01/2014	4979990	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	06/01/2014	4979990	77.40	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4973114	3,553.54	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/01/2014	4974186	14,250.00	Revenue	CRT00161	S A Capabilities Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	06/01/2014	4984017	99.25	Revenue	CRT00661	Some Of The Horses Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4988666	67.69	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4988667	140.77	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4988668	60.38	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4988669	175.30	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2014	4976766	188.71	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2014	4987098	366.31	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2014	4987096	151.93	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2014	4987092	337.12	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2014	4992392	-19.50	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2014	4987091	154.73	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/01/2014	4987086	133.30	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4983857	24.84	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4988620	102.00	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4977839	40.08	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4988615	13.34	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4977840	22.16	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4978583	9.72	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4982874	220.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4982865	220.27	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	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4975592	8.20	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4975592	8.20	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4975592	8.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4975592	10.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4975596	12.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4975596	14.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4975596	16.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4975596	17.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4975596	19.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4975595	19.77	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4969116	24.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4975592	24.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	06/01/2014	4983029	38.50	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	06/01/2014	4983025	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4968310	96.72	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4968310	203.90	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	06/01/2014	4969118	45.45	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	06/01/2014	4994390	4.50	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	06/01/2014	4994388	33.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	06/01/2014	4994389	39.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	06/01/2014	4994391	70.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	06/01/2014	4994386	162.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	06/01/2014	4994387	184.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's & Education Services - Services to young people and other	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4979948	17.18	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/01/2014	4969081	270.00	Revenue	CRD45816	Wacksworks
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/01/2014	4974636	160.00	Revenue	CRD47219	N I A C E
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/01/2014	4991867	54.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/01/2014	4991866	136.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4984819	76.79	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/01/2014	4969082	1,458.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	06/01/2014	4983027	91.53	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2014	4970759	100.00	Revenue	CRD75854	Shrewsbury United Reformed Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/01/2014	4974481	75.00	Revenue	CRD81848	Puddleducks Pre School Provision
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4974639	7.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	06/01/2014	4984797	0.36	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	06/01/2014	4984797	0.44	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	06/01/2014	4984797	1.94	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	06/01/2014	4984797	4.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	06/01/2014	4984797	34.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	06/01/2014	4984622	132.30	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	06/01/2014	4984736	635.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	06/01/2014	4987325	19.04	Revenue	TOP26374	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4992261	1,800.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4992540	30.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4994587	2,980.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4992263	2,360.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4992259	1,920.00	Revenue	CRD52725	K Newport
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4994586	1,314.42	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4994450	19.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4994452	22.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4994451	28.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4992444	136.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4994584	160.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4992542	176.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4992441	488.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4994751	834.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4973416	183.60	Revenue	CRD70112	Jenny Bromwich
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4973415	204.00	Revenue	CRD70112	Jenny Bromwich
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4973417	204.00	Revenue	CRD70112	Jenny Bromwich
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4992262	693.60	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4992541	80.00	Revenue	CRD71028	Bridgnorth Taxis

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	06/01/2014	4992212	-364.40	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4994439	1,568.82	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4994750	89.30	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4994749	192.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4992539	50.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4994588	356.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4984737	34.00	Revenue	CRD83638	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4994748	69.00	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4992537	1,080.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4992538	40.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4985332	80.55	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4985329	214.80	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4985325	250.60	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4985327	268.50	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4985330	304.30	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4985323	322.20	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4985326	340.10	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4985334	340.10	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4985328	358.00	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4985331	358.00	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4985333	358.00	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4985335	358.00	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4985324	393.80	Revenue	CRD94414	Royal Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4992443	1,344.00	Revenue	CRD96242	A J Coombes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4992260	570.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4994585	1,976.76	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4976101	1,200.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4983944	1,823.05	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4976100	2,960.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4974166	320.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4974165	478.80	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4977870	3,386.40	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4974164	3,580.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4994580	4,332.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4994747	4,380.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4977854	652.00	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	06/01/2014	4994440	1,680.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4987324	13.60	Revenue	TOP12219	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4987321	36.72	Revenue	TOP25538	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4987322	38.76	Revenue	TOP25538	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4987323	40.80	Revenue	TOP25538	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4991785	286.00	Revenue	TOP26690	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4987326	307.20	Revenue	TOP27429	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4991806	220.00	Revenue	TOP28055	Mrs K Delaney
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4985121	44.88	Revenue	TOP28072	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/01/2014	4991784	70.40	Revenue	TOP28165	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/01/2014	4992556	61.46	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2014	4982167	147.10	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2014	4982167	49.60	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2014	4982166	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.	06/01/2014	4982166	50.00	Revenue	CRD63121	Four Crosses Inn
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2014	4967568	45.00	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2014	4967569	45.00	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2014	4967569	76.00	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2014	4967568	86.00	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/01/2014	4992558	234.00	Revenue	CRD85404	Autonomy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	06/01/2014	4974397	75.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	06/01/2014	4974397	20.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	06/01/2014	4973350	44.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/01/2014	4985674	1,000.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/01/2014	4967570	75.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/01/2014	4967571	75.00	Revenue	CRD95266	Crisis Prevention Institute

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-Printing & Stationery	06/01/2014	4974404	25.00	Revenue	CRD95928	Mhfa England Cic
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	06/01/2014	4974403	300.00	Revenue	CRD95928	Mhfa England Cic
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/01/2014	4967567	400.00	Revenue	CRD97133	Morag Marshall
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	06/01/2014	4985671	8.41	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	06/01/2014	4985670	76.64	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	06/01/2014	4978873	7.33	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	06/01/2014	4978874	11.00	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	06/01/2014	4978873	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	06/01/2014	4978874	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	06/01/2014	4974843	315.90	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	06/01/2014	4967583	250.00	Revenue	CRD71998	Fischer Education Project Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	06/01/2014	4967584	250.00	Revenue	CRD71998	Fischer Education Project Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	06/01/2014	4974845	121.66	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	06/01/2014	4974844	421.93	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	06/01/2014	4978882	172.40	Revenue	CRD95777	Jerry Seymour Educational Consultancy
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Printing & Stationery	06/01/2014	4974848	73.38	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Printing & Stationery	06/01/2014	4974847	154.35	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/01/2014	4973622	85.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/01/2014	4989170	-52.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/01/2014	4978393	47.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/01/2014	4978395	221.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/01/2014	4978394	368.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/01/2014	4978396	85.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4973462	4.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4973463	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	06/01/2014	4978399	10.00	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	06/01/2014	4978399	55.30	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4982204	24.92	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4982206	52.84	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4982204	62.30	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4982204	62.30	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4982204	68.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4982205	77.44	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4989373	-50.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4989375	-50.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4989371	-45.48	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4989376	-41.08	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4989372	-27.10	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4953070	41.08	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4989374	-41.08	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	06/01/2014	4974827	29.90	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	06/01/2014	4989171	-49.95	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4994545	3.75	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4994545	11.98	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4994545	17.37	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/01/2014	4994545	-28.93	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/01/2014	4994545	14.81	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/01/2014	4994545	37.34	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/01/2014	4994545	101.82	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	06/01/2014	4989370	-170.32	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	06/01/2014	4989365	-156.60	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	06/01/2014	4989369	-106.45	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	06/01/2014	4989366	-195.00	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	06/01/2014	4989368	-188.17	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	06/01/2014	4989367	-133.90	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4989368	-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	06/01/2014	4989366	-10.80	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/01/2014	4983026	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/01/2014	4983028	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/01/2014	4983031	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	06/01/2014	4974829	220.00	Revenue	CRD74981	Severn Centre Trust 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	06/01/2014	4987047	125.00	Revenue	CRD82566	Sandras Dust In Time
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	06/01/2014	4973461	175.00	Revenue	CRD82566	Sandras Dust In Time
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4992627	7.90	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/01/2014	4992626	35.03	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/01/2014	4992625	8.74	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/01/2014	4992627	17.69	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	06/01/2014	4992622	175.00	Revenue	CRD91617	Rhythm Time Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/01/2014	4989364	-15.40	Revenue	CRD92981	M Edwards & Son
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	06/01/2014	4978398	280.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4973624	11.55	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4973624	12.88	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4973624	68.53	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	06/01/2014	4978406	30.00	Revenue	CRD99613	Play Palz
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	06/01/2014	4992624	30.00	Revenue	CRD99613	Play Palz
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	06/01/2014	4984230	55.00	Revenue	CRT00645	Emma Hayward
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	06/01/2014	4984229	44.00	Revenue	CRT00646	Karen Rooney
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	06/01/2014	4994425	185.00	Revenue	CRT00707	Baby Bloom Infant Massage
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	06/01/2014	4976708	1.34	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	06/01/2014	4963175	2,980.00	Revenue	CRD57565	Dot Reeves Sen Consultancy
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	06/01/2014	4968440	310.00	Revenue	CRD71614	Alex Argyropulo
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	06/01/2014	4978885	78.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	06/01/2014	4978885	78.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	06/01/2014	4978885	117.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	06/01/2014	4978885	300.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	06/01/2014	4978885	500.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	06/01/2014	4978885	500.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	06/01/2014	4978885	500.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	06/01/2014	4978885	500.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	06/01/2014	4974842	110.00	Revenue	CRD76637	Prees Cricket & Recreation Club
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	06/01/2014	4971240	324.60	Revenue	CRD61637	Telford Reprographics Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	06/01/2014	4973224	9.59	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	06/01/2014	4973225	13.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4985383	55.00	Revenue	CRD18011	W E Wilkins
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4985386	29.40	Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4985386	141.00	Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Services/Allowances	06/01/2014	4978255	20.88	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4989143	39.00	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	06/01/2014	4971111	45.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	06/01/2014	4971112	48.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	06/01/2014	4971111	130.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	06/01/2014	4971112	130.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	06/01/2014	4971113	48.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	06/01/2014	4971113	53.25	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	06/01/2014	4973709	14.00	Revenue	CRD99727	South Shropshire Furniture Scheme No 1
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related-Rents	06/01/2014	4976717	973.20	Revenue	CRT00362	Safe And Sound Homes
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Premises Related-R & M Property Policy Group	06/01/2014	4982866	62.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Premises Related-Rents	06/01/2014	4994650	400.00	Revenue	CRD26335	Birmingham City Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Travel Expenses Etc.	06/01/2014	4992003	128.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Travel Expenses Etc.	06/01/2014	4992003	50.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Third Party Payments-Private Contractors	06/01/2014	4994794	1.24	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Third Party Payments-Private Contractors	06/01/2014	4994794	3.83	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Third Party Payments-Private Contractors	06/01/2014	4994794	10.25	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Premises Related-Rents	06/01/2014	4994794	7.40	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Travel Expenses Etc.	06/01/2014	4979883	1,072.50	Revenue	CRD68168	Wroxeter Hotel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Travel Expenses Etc.	06/01/2014	4979883	83.33	Revenue	CRD68168	Wroxeter Hotel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	06/01/2014	4975658	1,580.80	Revenue	CRD70415	Bev George Care Training Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Premises Related-R & M Property Policy Group	06/01/2014	4983025	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Travel Expenses Etc.	06/01/2014	4974638	190.00	Revenue	CRD74439	Monkhouse Granary
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Travel Expenses Etc.	06/01/2014	4974638	220.00	Revenue	CRD74439	Monkhouse Granary
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	06/01/2014	4987151	2,410.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Premises Related-Repair & Maint. Grounds	06/01/2014	4982094	56.52	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Miscellaneous Expenses	06/01/2014	4967595	10.00	Revenue	CRD86652	Pasante Healthcare 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 Comm	Supplies And Services-Miscellaneous Expenses	06/01/2014	4967595	33.66	Revenue	CRD86652	Pasante Healthcare Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4973187	34.08	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	06/01/2014	4975729	45.44	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	06/01/2014	4973274	80.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4978107	45.46	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4973440	68.18	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	06/01/2014	4973437	1,343.50	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	06/01/2014	4973439	1,731.10	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	06/01/2014	4973273	33.75	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4978656	3.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Schools Equipt. & Materials	06/01/2014	4978656	3.92	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4984900	52.65	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	06/01/2014	4975728	3.57	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	06/01/2014	4978109	39.83	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	06/01/2014	4973405	133.43	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	06/01/2014	4977901	94.22	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	06/01/2014	4978104	1,534.13	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	06/01/2014	4968381	1,723.20	Revenue	CRT00578	Jacque Gosling
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Travel Expenses Etc.	06/01/2014	4968389	21.00	Revenue	CRT00585	Market Drayton Methodist Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4984863	93.59	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4984864	93.62	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4984865	112.25	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4984866	115.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4984872	115.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4987284	117.45	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4984868	147.63	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4984869	160.05	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4984862	189.26	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4984871	225.57	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4987285	267.53	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4984867	698.13	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Services/Allowances	06/01/2014	4974773	80.00	Revenue	CRD63887	Aa Moving Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4994436	83,750.00	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4994418	149,124.75	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Premises Related-Rents	06/01/2014	4977902	60.00	Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Services/Allowances	06/01/2014	4987447	736.11	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Services/Allowances	06/01/2014	4987446	2,400.80	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Services/Allowances	06/01/2014	4984885	50.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4987287	55.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4987286	62.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4987289	62.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4987290	158.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4987288	225.89	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	06/01/2014	4987291	369.61	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Services/Allowances	06/01/2014	4963372	41.50	Revenue	CRD98330	Chatterbox Day Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Grants & Subscriptions	06/01/2014	4975657	4,692.00	Revenue	CRD11201	The Fostering Network
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Premises Related-R & M Property Policy Group	06/01/2014	4982859	37.11	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Premises Related-Repair & Maint. General	06/01/2014	4982898	34.21	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Premises Related-Repair & Maint. General	06/01/2014	4982862	63.37	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Transport Related-Public Transport	06/01/2014	4976690	68.50	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4969083	25.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4969084	25.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4969084	37.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Printing & Stationery	06/01/2014	4969084	3.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4982090	65.88	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Premises Related-R & M Property Policy Group	06/01/2014	4983025	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Premises Related-R & M Property Policy Group	06/01/2014	4983025	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Premises Related-R & M Property Policy Group	06/01/2014	4983025	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Private Contractors	06/01/2014	4991888	43,891.55	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Private Contractors	06/01/2014	4987898	3,164.69	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Other Committees/Establishmtns	06/01/2014	4987899	3,240.00	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	06/01/2014	4989048	7.41	Revenue	CRD84766	Wm Morrison Supermarket 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	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	06/01/2014	4989047	8.08	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	06/01/2014	4989048	75.63	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	06/01/2014	4989047	138.68	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Miscellaneous Expenses	06/01/2014	4968379	5,533.75	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Miscellaneous Expenses	06/01/2014	4982351	28.30	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Miscellaneous Expenses	06/01/2014	4975661	585.22	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Miscellaneous Expenses	06/01/2014	4975660	875.00	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Services/Allowances	06/01/2014	4976723	68.00	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Private Contractors	06/01/2014	4987931	2,998.80	Revenue	CRD93659	The Adolescent & Children'S Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Private Contractors	06/01/2014	4987932	2,998.80	Revenue	CRD93659	The Adolescent & Children'S Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Premises Related-Rents	06/01/2014	4973403	36.00	Revenue	CRD98743	Wem Town Hall
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Printing & Stationery	06/01/2014	4989045	0.19	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Printing & Stationery	06/01/2014	4989045	0.36	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Printing & Stationery	06/01/2014	4989045	0.94	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Printing & Stationery	06/01/2014	4989045	1.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Printing & Stationery	06/01/2014	4989045	1.46	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Printing & Stationery	06/01/2014	4989045	9.79	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Premises Related-Rents	06/01/2014	4976696	342.20	Revenue	CRD99956	Stonham
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Transport Related-Public Transport	06/01/2014	4966357	35.00	Revenue	CRT00507	Teaky'S Taxis
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	06/01/2014	4986913	12.50	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	06/01/2014	4986913	510.00	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	06/01/2014	4986913	1.88	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Communications & Computing	06/01/2014	4986913	205.00	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	06/01/2014	4976455	59.54	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	06/01/2014	4976455	69.60	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	06/01/2014	4979715	5,533.75	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-EQUIPT. FURN. & MATERIALS	06/01/2014	4973710	80.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	06/01/2014	4979718	-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	06/01/2014	4979718	60.27	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/01/2014	4978879	11,145.83	Revenue	CRD16378	Telford College Of Arts & Technology
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2014	4978020	716.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/01/2014	4987043	1,980.00	Revenue	CRD96960	Abbey Gate College
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/01/2014	4987040	2,145.00	Revenue	CRD96960	Abbey Gate College
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	06/01/2014	4987038	1,006.00	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2014	4987037	345.00	Revenue	CRT00448	Mrs Sue Horobin
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2014	4987035	480.00	Revenue	CRT00448	Mrs Sue Horobin
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/01/2014	4988971	900.00	Revenue	CRT00597	Bordesley Green Girls' Specialist School
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/01/2014	4982856	70.55	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	06/01/2014	4982962	105.35	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	06/01/2014	4979945	155.01	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/01/2014	4982964	208.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. FURN. & MATERIALS	06/01/2014	4989143	19.99	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. FURN. & MATERIALS	06/01/2014	4989143	176.29	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. FURN. & MATERIALS	06/01/2014	4989143	85.00	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	06/01/2014	4989143	46.58	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	06/01/2014	4989143	210.04	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. FURN. & MATERIALS	06/01/2014	4978612	35.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	06/01/2014	4979944	73.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	06/01/2014	4983907	70.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. FURN. & MATERIALS	06/01/2014	4994381	12.08	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. FURN. & MATERIALS	06/01/2014	4978627	20.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. FURN. & MATERIALS	06/01/2014	4979947	24.88	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. FURN. & MATERIALS	06/01/2014	4982579	23.40	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. FURN. & MATERIALS	06/01/2014	4982578	12.48	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/01/2014	4983026	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division

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-R & M Property Policy Group	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	06/01/2014	4983027	34.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Energy Costs	06/01/2014	4979946	19.09	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	06/01/2014	4978615	52.00	Revenue	CRD83870	The Victoria Hall Trust
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Grounds Maintenance Costs	06/01/2014	4994383	135.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Grounds Maintenance Costs	06/01/2014	4994382	365.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	06/01/2014	4983161	88.36	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	06/01/2014	4978112	27.82	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	06/01/2014	4978112	36.15	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	06/01/2014	4978112	54.17	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4978613	32.64	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	06/01/2014	4981906	2.37	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	06/01/2014	4981906	31.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4981948	323.10	Revenue	CRD99407	Tracy Summerton
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4981949	348.80	Revenue	CRD99407	Tracy Summerton
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	06/01/2014	4981947	172.50	Revenue	CRD99407	Tracy Summerton
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4979843	83.33	Revenue	CRT00629	Family Lives
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	06/01/2014	4985675	850.00	Revenue	TOP25913	Hanwood Youth Club
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	06/01/2014	4985677	149.99	Revenue	TOP26182	The Pcc Holy Trinity Church Oswestry
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	06/01/2014	4994642	560.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	06/01/2014	4985676	726.45	Revenue	TOP28156	Longmynd Explorer
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	06/01/2014	4985678	850.00	Revenue	TOP28157	Shropshire Borders Scout M'Eering Group
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	06/01/2014	4985679	340.00	Revenue	TOP28158	14Th Shrewsburyguides
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	06/01/2014	4985680	1,000.00	Revenue	TOP28159	Shropshire Borders Scout District
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Water	06/01/2014	4991761	1,143.66	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4970956	212.50	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4991763	20.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4991866	70.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4978307	106.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4991866	61.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4978307	149.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4991893	-13.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4978307	6.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4991866	78.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4978307	6.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4991867	27.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4975711	344.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4991868	22.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4978307	108.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4991867	121.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4991866	278.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4991866	41.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4978307	133.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4978307	333.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4975711	388.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992530	-901.46	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992514	-856.84	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992533	-834.29	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992534	-750.36	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992531	-722.80	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992532	-698.98	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992515	-694.28	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992512	-530.28	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992511	-530.16	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992513	-518.17	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992555	-404.33	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992436	193.16	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992492	237.03	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992389	366.07	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992493	374.92	Revenue	CRD62451	Scottish Power 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	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992489	405.09	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992435	437.49	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992433	438.31	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992491	472.12	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992387	495.00	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992434	508.41	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992390	511.44	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992388	706.05	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992490	715.10	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992432	784.63	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	06/01/2014	4992391	797.14	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/01/2014	4991925	59.10	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/01/2014	4991929	79.08	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/01/2014	4991924	85.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/01/2014	4991928	59.10	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/01/2014	4991930	14.20	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/01/2014	4991926	59.10	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/01/2014	4991927	59.10	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/01/2014	4991976	13.80	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/01/2014	4991977	426.05	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/01/2014	4991978	164.47	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/01/2014	4991978	15.00	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/01/2014	4983024	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/01/2014	4983025	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/01/2014	4983025	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/01/2014	4991807	528.82	Revenue	CRD74493	Vendaid Limited
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	06/01/2014	4991843	-40.72	Revenue	CRD74493	Vendaid Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/01/2014	4982269	-16.95	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/01/2014	4967517	9.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	06/01/2014	4967516	25.95	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	06/01/2014	4973354	1,210.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/01/2014	4973354	11.95	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Grants & Subscriptions	06/01/2014	4975717	105.00	Revenue	CRD78695	Paperfree Systems Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4994741	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4994742	9.51	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/01/2014	4991756	114.04	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/01/2014	4991757	52.50	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/01/2014	4991758	36.75	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/01/2014	4991759	43.50	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/01/2014	4991760	28.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	06/01/2014	4966475	680.25	Revenue	CRD93348	Deaf Direct
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	06/01/2014	4991980	716.63	Revenue	CRD93348	Deaf Direct
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	06/01/2014	4994740	4.95	Revenue	CRD95066	Mailcoms Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	06/01/2014	4994740	16.95	Revenue	CRD95066	Mailcoms Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4974772	295.00	Revenue	CRD98009	Afi-Uplift Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4967273	130.60	Revenue	CRD98701	Ray Williams Training
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/01/2014	4994743	156.00	Revenue	CRT00715	World Of Power
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building	Supplies And Services-Clothing Uniform & Laundry	06/01/2014	4983740	265.06	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building	Supplies And Services-Grants & Subscriptions	06/01/2014	4976264	78.87	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemeter	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4976652	20.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4994867	53.62	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4976369	1,823.62	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4978281	12.15	Revenue	CRD01023	British Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4978281	255.60	Revenue	CRD01023	British Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4969106	21.26	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	06/01/2014	4974431	10.07	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4974239	561.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4974846	90.00	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4968438	15.00	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4968438	105.00	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	06/01/2014	4974578	60.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Cleaning Costs	06/01/2014	4974579	36.00	Revenue	CRD14367	Norvid Cleaning 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	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983026	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983026	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983026	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983026	18.36	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983026	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983026	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983026	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983026	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983025	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983026	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983026	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983026	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983026	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983024	131.73	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983025	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983025	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983024	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4978818	7.95	Revenue	CRD76886	Genus Breeding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4971271	195.00	Revenue	CRD79264	Adem Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4980010	10.20	Revenue	CRD79938	Morris Corfield & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Income-Sales	06/01/2014	4994772	-1,084.70	Revenue	CRD81472	Dakin Events
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4994772	10,847.00	Revenue	CRD81472	Dakin Events
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Travel Expenses Etc.	06/01/2014	4992218	147.00	Revenue	CRD81645	Chapel Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	06/01/2014	4994862	33.30	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4982134	295.00	Revenue	CRD85326	Opening The Book Promotions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4982137	16.28	Revenue	CRD85987	Newsworld
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4981787	32.25	Revenue	CRD86101	Conwy County Borough Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4974244	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4985050	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4985051	65.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4985052	65.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4974243	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4985049	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	06/01/2014	4969025	12.99	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	06/01/2014	4969026	430.56	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	06/01/2014	4984732	22.15	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Grants & Subscriptions	06/01/2014	4967417	58.33	Revenue	CRD87485	The Golden Cross Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Third Party Payments-Private Contractors	06/01/2014	4965929	391.00	Revenue	CRD87695	Venners Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Third Party Payments-Private Contractors	06/01/2014	4965929	210.00	Revenue	CRD87695	Venners Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Transport Related-Contracts	06/01/2014	4985030	50.20	Revenue	CRD87700	Nft Logistics Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	06/01/2014	4991905	62.50	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	06/01/2014	4991900	47.00	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	06/01/2014	4985031	504.80	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4967350	261.40	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	06/01/2014	4969024	511.50	Revenue	CRD88619	Teapigs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Income-Sales	06/01/2014	4994923	-146.25	Revenue	CRD88758	Shropshire Charity Concerts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Income-Other Services	06/01/2014	4994923	-39.52	Revenue	CRD88758	Shropshire Charity Concerts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4994908	1,462.50	Revenue	CRD88758	Shropshire Charity Concerts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4975417	63.65	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	06/01/2014	4971272	520.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4980011	5.00	Revenue	CRD90715	Cyril Bason (Stokesay) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Grants & Subscriptions	06/01/2014	4975582	778.44	Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4994844	250.00	Revenue	CRD90833	Assoc Of British Theatre Technicians
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	06/01/2014	4978280	142.50	Revenue	CRD91239	The Reading Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	06/01/2014	4978280	172.50	Revenue	CRD91239	The Reading Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	06/01/2014	4991899	50.64	Revenue	CRD91917	Ludlow Brewing Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	06/01/2014	4968444	-472.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4994846	11.87	Revenue	CRD93201	Np Vehicle Hire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4994847	11.87	Revenue	CRD93201	Np Vehicle Hire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	06/01/2014	4994845	35.60	Revenue	CRD93201	Np Vehicle Hire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4994848	11.87	Revenue	CRD93201	Np Vehicle Hire 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 a	Supplies And Services-Catering	06/01/2014	4976372	1,285.40	Revenue	CRD93690	Philpotts Shrewsbury Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4975411	657.60	Revenue	CRD94196	Auditoria Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Income-Sales	06/01/2014	4961617	-24.38	Revenue	CRD95841	Priory Ceramic Studio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4961610	117.00	Revenue	CRD95841	Priory Ceramic Studio
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4994527	448.66	Revenue	CRD96082	Kaleidoscope Home Entertainment
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4994524	7,486.64	Revenue	CRD96324	Password Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	06/01/2014	4983201	110.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Income-Sales	06/01/2014	4994771	-14.40	Revenue	CRD96877	Ludlow Choral Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4994771	144.00	Revenue	CRD96877	Ludlow Choral Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Rents	06/01/2014	4991771	173.32	Revenue	CRD97414	Phs Recordsmanagement
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Rents	06/01/2014	4991772	1,062.79	Revenue	CRD97414	Phs Recordsmanagement
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4980039	10.20	Revenue	CRD97421	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4980037	12.75	Revenue	CRD97421	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4988656	590.00	Revenue	CRD98829	Jill Impey
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4984288	553.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4976374	45.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	06/01/2014	4969030	7.70	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	06/01/2014	4969029	14.30	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	06/01/2014	4969027	15.84	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	06/01/2014	4969031	16.74	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	06/01/2014	4969028	29.80	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	06/01/2014	4962953	56.44	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	06/01/2014	4969032	57.64	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4994526	1,681.67	Revenue	CRT00319	Middle Ground Theatre Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4994525	3,132.99	Revenue	CRT00319	Middle Ground Theatre Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	06/01/2014	4978852	428.04	Revenue	CRT00631	Colop Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	06/01/2014	4992466	696.00	Revenue	CRT00673	Bibliotheca Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	06/01/2014	4994744	224.20	Revenue	CRT00714	Ric Elsworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Employees-Indirect Employee Expenses	06/01/2014	4963233	400.00	Revenue	TOP26678	Mrs Sarah M Thursfield
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Transport Related-Car Allowances	06/01/2014	4985041	103.23	Revenue	TOP27172	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Repair & Maint. General	06/01/2014	4991683	77.48	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Repair & Maint. General	06/01/2014	4982870	110.75	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Repair & Maint. General	06/01/2014	4982880	650.65	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Energy Costs	06/01/2014	4991682	1,177.00	Revenue	CRD69920	A H & G Deakins
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	06/01/2014	4983024	56.61	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	06/01/2014	4983027	103.36	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Cleaning Costs	06/01/2014	4982292	405.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Cleaning Costs	06/01/2014	4978158	240.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Cleaning Costs	06/01/2014	4978157	240.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-Miscellaneous Expenses	06/01/2014	4976746	45.00	Revenue	CRD90161	Yarrington Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-Miscellaneous Expenses	06/01/2014	4976746	140.00	Revenue	CRD90161	Yarrington Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-Miscellaneous Expenses	06/01/2014	4976746	185.00	Revenue	CRD90161	Yarrington Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Energy Costs	06/01/2014	4978160	449.49	Revenue	CRD92625	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-Miscellaneous Expenses	06/01/2014	4976748	2,000.00	Revenue	CRD97340	Bureau Van Dijk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-Miscellaneous Expenses	06/01/2014	4976748	3,000.00	Revenue	CRD97340	Bureau Van Dijk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-Miscellaneous Expenses	06/01/2014	4976748	5,000.00	Revenue	CRD97340	Bureau Van Dijk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-Miscellaneous Expenses	06/01/2014	4976748	10,000.00	Revenue	CRD97340	Bureau Van Dijk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-Miscellaneous Expenses	06/01/2014	4971045	3,918.00	Revenue	CRD99738	Q A Research Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Rates	06/01/2014	4988774	1,720.16	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Third Party Payments-Private Contractors	06/01/2014	4984784	1,146.00	Revenue	CRD88352	Primchurch Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Third Party Payments-Private Contractors	06/01/2014	4988590	382.88	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4970965	1.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4970964	5.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	06/01/2014	4985273	70.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	06/01/2014	4985273	109.17	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Premises Related-Cleaning Costs	06/01/2014	4985275	23.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Premises Related-Repair & Maint. General	06/01/2014	4987452	3,600.00	Revenue	CRD59148	Environment Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4975897	14.04	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4975897	20.60	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4989445	85.13	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Printing & Stationery	06/01/2014	4975897	28.92	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Printing & Stationery	06/01/2014	4989445	56.44	Revenue	CRD60078	Lyreco 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 - Environn	Supplies And Services-Miscellaneous Expenses	06/01/2014	4989445	28.39	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	06/01/2014	4987449	40.00	Revenue	CRD72638	Chirbury Parish Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	06/01/2014	4987449	80.00	Revenue	CRD72638	Chirbury Parish Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Premises Related-R & M Property Policy Group	06/01/2014	4983025	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	06/01/2014	4985279	574.86	Revenue	CRD95347	Philip Morris Haulage Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Transport Related-Direct Transport Costs	06/01/2014	4975895	46.67	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	06/01/2014	4985278	41.65	Revenue	CRD97389	Speed Engineering & Design Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Premises Related-Rents	06/01/2014	4858761	250.00	Revenue	TOP26601	Lymore Estate
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood De	Support Services-Other Support Services	06/01/2014	4987245	261.03	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood De	Support Services-Other Support Services	06/01/2014	4987244	1,441.22	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood De	Support Services-Other Support Services	06/01/2014	4987246	2,750.00	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood De	Support Services-Other Support Services	06/01/2014	4987243	4,026.78	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood De	Support Services-Other Support Services	06/01/2014	4987242	4,128.57	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood De	Support Services-Other Support Services	06/01/2014	4987241	9,995.61	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	06/01/2014	4974770	20.79	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	06/01/2014	4974769	41.61	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	06/01/2014	4989104	65.00	Revenue	CRD04944	Nigel Farr Farm Services (Westbury) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Miscellaneous Expenses	06/01/2014	4977911	71.28	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Miscellaneous Expenses	06/01/2014	4977912	79.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-R & M Property Policy Group	06/01/2014	4982961	96.17	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	06/01/2014	4973786	19.94	Revenue	CRD15302	Shropshire Building Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Water	06/01/2014	4988998	26.66	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	06/01/2014	4975642	107.16	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	06/01/2014	4975639	179.49	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	06/01/2014	4980031	34.36	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	06/01/2014	4948237	111.33	Revenue	CRD59023	Morgans Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	06/01/2014	4974767	106.60	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Miscellaneous Expenses	06/01/2014	4976093	5,000.00	Revenue	CRD69904	West Mercia Probation Board
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-R & M Property Policy Group	06/01/2014	4983025	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-R & M Property Policy Group	06/01/2014	4983025	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-R & M Property Policy Group	06/01/2014	4983028	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-R & M Property Policy Group	06/01/2014	4983024	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	06/01/2014	4983024	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	06/01/2014	4973784	1,743.00	Revenue	CRD83884	Eagle Engineering Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	06/01/2014	4974766	17.99	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	06/01/2014	4974766	698.89	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	06/01/2014	4973785	8.99	Revenue	CRD90666	The Outdoors Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	06/01/2014	4973785	99.99	Revenue	CRD90666	The Outdoors Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	06/01/2014	4989109	388.86	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4973706	2.31	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4973706	4.08	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4973706	8.94	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4973706	17.80	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4973706	20.30	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4973706	24.16	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4973706	49.38	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4973706	51.24	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	06/01/2014	4982592	625.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Transport Related-Direct Transport Costs	06/01/2014	4979665	200.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Transport Related-Direct Transport Costs	06/01/2014	4979666	225.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	06/01/2014	4982854	149.35	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4968938	39.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4968937	142.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4973701	346.61	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Miscellaneous Expenses	06/01/2014	4976669	331.90	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4994626	25.30	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	06/01/2014	4983027	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	06/01/2014	4983027	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	06/01/2014	4983027	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	06/01/2014	4983026	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	06/01/2014	4983026	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Miscellaneous Expenses	06/01/2014	4994627	35.46	Revenue	CRD79210	P G Skips 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 - Recreati	Employees-Indirect Employee Expenses	06/01/2014	4975501	250.00	Revenue	CRD83109	Apse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	06/01/2014	4976666	1.03	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	06/01/2014	4976666	2.91	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	06/01/2014	4976666	5.88	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	06/01/2014	4976666	6.15	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4973699	77.60	Revenue	CRD87811	Penny'S Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Miscellaneous Expenses	06/01/2014	4975508	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Employees-Indirect Employee Expenses	06/01/2014	4973700	72.00	Revenue	CRD89302	Mr S Plant
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	06/01/2014	4994625	2,154.06	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4967278	45.60	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4967278	251.36	Revenue	CRD95281	Killernan Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	12.80	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	12.80	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	12.80	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	16.97	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	16.97	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	16.97	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	16.97	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	24.24	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	28.56	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	28.56	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	33.94	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	06/01/2014	4967339	48.48	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Rents	06/01/2014	4979663	72.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Printing & Stationery	06/01/2014	4979669	28.63	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	06/01/2014	4973861	330.50	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-Repair & Maint. General	06/01/2014	4982894	115.78	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4988655	6.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4988655	6.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4988655	10.43	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4988655	216.19	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Printing & Stationery	06/01/2014	4992044	5.00	Revenue	CRD61308	The Helping Hand Company Ledbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Printing & Stationery	06/01/2014	4992044	40.00	Revenue	CRD61308	The Helping Hand Company Ledbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-Repair & Maint. General	06/01/2014	4976399	105.43	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-R & M Property Policy Group	06/01/2014	4983024	91.48	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Third Party Payments-Private Contractors	06/01/2014	4984783	687.50	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Third Party Payments-Private Contractors	06/01/2014	4984781	2,062.50	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Third Party Payments-Private Contractors	06/01/2014	4984782	2,337.50	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Printing & Stationery	06/01/2014	4992042	62.66	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	06/01/2014	4978702	186.86	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	06/01/2014	4973448	273.67	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Catering	06/01/2014	4988760	5.30	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Catering	06/01/2014	4988760	5.30	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Catering	06/01/2014	4994822	37.10	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	06/01/2014	4978713	45.00	Revenue	CRD97041	Media Archive Of Central England Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	06/01/2014	4978713	45.00	Revenue	CRD97041	Media Archive Of Central England Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	06/01/2014	4978713	45.00	Revenue	CRD97041	Media Archive Of Central England Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	06/01/2014	4978713	45.00	Revenue	CRD97041	Media Archive Of Central England Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	06/01/2014	4973452	6.00	Revenue	CRT00487	Much Wenlock Walkers Are Welcome
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	06/01/2014	4973452	9.60	Revenue	CRT00487	Much Wenlock Walkers Are Welcome
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	06/01/2014	4973452	78.60	Revenue	CRT00487	Much Wenlock Walkers Are Welcome
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Communi	Premises Related-Rents	06/01/2014	4968313	9,856.10	Revenue	CRD93018	Mayfield Asset & Property Managment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic	Premises Related-Rents	06/01/2014	4992510	313.90	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4986839	184.81	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4978326	69.79	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	Environment & Regulatory - Regulatory Services	Support Services-Other Support Services	06/01/2014	4986838	2,509.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	06/01/2014	4986908	40.00	Revenue	CRD81099	Apea
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4976201	20.50	Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4976202	20.50	Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4976203	20.50	Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4986925	285.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Support Services-Other Support Services	06/01/2014	4976199	490.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	06/01/2014	4978324	85.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	06/01/2014	4978323	185.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4986924	110.00	Revenue	CRD96365	Jackson Bates Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4986905	100.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4986903	4,544.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4978388	210.00	Revenue	CRD98038	N Cupitt
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	06/01/2014	4991953	2,411.00	Revenue	CRT00699	Frisby & Co Solicitors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4992544	10.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4992544	10.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4973251	581.96	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4992440	206.50	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4968554	19.50	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4968558	52.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4968555	117.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4968557	295.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4975735	1,510.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Indirect Employee Expenses	06/01/2014	4973250	14.00	Revenue	CRD50464	Ladyline School Of Motoring
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	06/01/2014	4979932	180.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	06/01/2014	4979932	180.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4992442	572.20	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/01/2014	4988759	70.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/01/2014	4988757	904.75	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/01/2014	4988758	1,470.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4992437	18.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4994448	27.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4994449	54.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4994583	104.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4973262	745.00	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4994447	100.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4994446	800.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4994442	107.10	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4994441	122.40	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4994443	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	06/01/2014	4994445	749.12	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4992543	128.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4989300	80.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4988750	80.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4988751	80.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4973259	2,500.00	Revenue	CRD79256	Mellor Coachcraft
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4968565	161.52	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4968559	240.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4968566	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4973255	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4973256	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4973257	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4973258	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4968564	613.60	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4973261	7.49	Revenue	CRD87530	Robinson & Young
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4973253	24.85	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4973254	1,745.08	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/01/2014	4975733	222.60	Revenue	CRD92230	Northgate Vehicle Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/01/2014	4973263	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/01/2014	4973264	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	06/01/2014	4975743	33.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4975738	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) 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	06/01/2014	4975740	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4975741	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4975739	83.64	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4975742	95.32	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4992438	19.80	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4992535	22.90	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4992439	24.90	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4992536	1,520.82	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/01/2014	4976345	629.59	Revenue	CRD94853	Jct600 Contracts Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4973252	20,427.95	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4973252	625.44	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4973252	37.90	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4986893	330.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/01/2014	4986894	450.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/01/2014	4986897	16,500.00	Revenue	CRT00435	Pembridge Vehicle Management Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Indirect Employee Expenses	06/01/2014	4975732	466.00	Revenue	CRT00619	Karen Gibson Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2014	4984949	159,460.95	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2014	4975686	2,835.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2014	4994581	7,148.44	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2014	4994582	3,765.84	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2014	4984942	657.37	Revenue	CRD87886	Gha Coaches Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2014	4979930	250.40	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2014	4984941	702.16	Revenue	CRD96806	Celtic Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2014	4984948	693.50	Revenue	CRD97169	Esp System Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/01/2014	4984945	3,583.78	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4970782	15.27	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4970783	24.71	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	06/01/2014	4987249	1,649.31	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	06/01/2014	4987247	3,449.92	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	06/01/2014	4987248	4,810.91	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	06/01/2014	4984165	1,350.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	06/01/2014	4976658	80.00	Revenue	CRD90435	Go Cycling
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	06/01/2014	4984164	243.40	Revenue	CRD98094	Serco
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	06/01/2014	4981920	500.00	Revenue	CRD67947	R J & H M Sankey
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	06/01/2014	4974825	400.00	Revenue	CRD72576	G Ellis-Jones
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	06/01/2014	4981917	300.00	Revenue	CRD86801	A D Marston
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4981757	7.46	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4978035	7.46	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4978035	8.32	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4978035	108.33	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4981757	174.99	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	06/01/2014	4969520	1,365.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/01/2014	4973584	85.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/01/2014	4982868	59.29	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/01/2014	4982860	31.15	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	06/01/2014	4978046	123.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/01/2014	4981758	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/01/2014	4983140	84.30	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4978041	135.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4978043	185.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4978040	280.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4978042	335.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/01/2014	4967372	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/01/2014	4983160	247.92	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/01/2014	4983158	400.64	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	06/01/2014	4974297	169.50	Revenue	CRD99994	Abritas Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	06/01/2014	4989276	32.10	Revenue	TOP28164	Mr Christopher Lonsdale
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	06/01/2014	4988780	117.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	06/01/2014	4988781	177.41	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	06/01/2014	4988779	54.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	06/01/2014	4988775	63.02	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	06/01/2014	4988777	245.66	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	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	06/01/2014	4988778	378.02	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	06/01/2014	4983024	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	06/01/2014	4983024	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	06/01/2014	4983024	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	06/01/2014	4983024	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Income-Rents & Lettings	06/01/2014	4991684	186.00	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/01/2014	4992661	415.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	06/01/2014	4974682	5,510.19	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	06/01/2014	4974683	6,607.27	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	06/01/2014	4974684	11,045.90	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4995350	376.70	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4995367	724.00	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4982686	270.00	Revenue	CRD52222	Prospects
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/01/2014	4973820	6,037.40	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4995379	922.02	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4962176	40.70	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4995393	491.70	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4969848	93.36	Revenue	CRD78103	Mencap
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4962196	93.36	Revenue	CRD78103	Mencap
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4982727	2,590.13	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4995409	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4995410	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4969865	420.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4962208	420.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4966611	93.99	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4962212	865.80	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4995432	821.60	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/01/2014	4976326	-1,927.55	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4995443	3,645.46	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4982757	91.38	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/01/2014	4967901	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	06/01/2014	4992286	38.88	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/01/2014	4992280	835.35	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/01/2014	4992286	972.00	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	06/01/2014	4992280	20,884.26	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2014	4979163	4,000.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2014	4984841	1,300.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2014	4984837	1,789.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2014	4984839	1,839.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2014	4984840	2,414.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2014	4984838	2,839.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/01/2014	4987361	21,200.00	Capital	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2014	4975481	1,472.00	Capital	CRD93034	Britton And Storey
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/01/2014	4982479	369.00	Capital	CRD93579	Hyder Consulting (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/01/2014	4976330	683.00	Capital	CRD93579	Hyder Consulting (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/01/2014	4977810	220.00	Capital	CRD97553	Sweett (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	06/01/2014	4986781	1,295.00	Capital	CRD98722	Axis Ped Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2014	4968456	1,122.60	Capital	CRT00582	Harvey Williams Projects
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/01/2014	4971002	2,780.00	Capital	CRT00606	Trevor Cumine
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4971491	296.82	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4982090	109.08	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	06/01/2014	4983025	38.01	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	06/01/2014	4983027	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	06/01/2014	4983024	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	06/01/2014	4982096	96.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	06/01/2014	4982096	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	06/01/2014	4982096	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	06/01/2014	4982095	682.50	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	06/01/2014	4973469	66.60	Revenue	CRD88644	Nobridge Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Grounds Maintenance Costs	06/01/2014	4983955	60.01	Revenue	CRD89369	Ecolab Limited
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4971146	85.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	06/01/2014	4971147	2,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic

Body Name	Body Ref	Service area categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Public Health - Other	Employees-Indirect Employee Expenses	06/01/2014	4975576	1,340.00	Revenue	CRD41505	Rospa
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/01/2014	4973267	812.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/01/2014	4973267	812.88	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	06/01/2014	4976358	58,764.30	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/01/2014	4963432	665.00	Revenue	CRD99656	Clive Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	06/01/2014	4975574	4.08	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/01/2014	4988813	143.72	Revenue	CRT00675	Central Manchester Uni Hosp Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/01/2014	4995344	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	07/01/2014	4995343	181.70	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/01/2014	4979920	17.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/01/2014	4970972	24.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/01/2014	4989127	29.04	Revenue	CRD32885	Hartshorn'S Dairy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/01/2014	4984763	49.92	Revenue	CRD32885	Hartshorn'S Dairy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4974604	1.87	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4974604	6.66	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4974604	6.66	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4974604	9.99	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4974604	16.25	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	07/01/2014	4986647	286.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/01/2014	4991731	16.50	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/01/2014	4970973	12.00	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/01/2014	4979927	35.30	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/01/2014	4973112	8.25	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/01/2014	4973112	10.13	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4975519	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	07/01/2014	4988022	0.01	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/01/2014	4988022	140.55	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/01/2014	4988023	141.62	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	07/01/2014	4996619	105.75	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	07/01/2014	4996623	216.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4987327	-2.00	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4987327	8.90	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4987327	11.40	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4987327	33.80	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4987327	39.96	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4975520	7.21	Revenue	CRD85520	The Kirton Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/01/2014	4987966	13,300.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/01/2014	4973113	1.30	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/01/2014	4973113	2.04	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/01/2014	4973113	2.40	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/01/2014	4973113	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	07/01/2014	4973113	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	07/01/2014	4982093	292.50	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4974557	28.04	Revenue	CRD95345	Patchworks Comfort Funds
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4974556	80.50	Revenue	CRD95345	Patchworks Comfort Funds
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	07/01/2014	4982760	165.20	Revenue	CRD96689	Ms Nikki Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	07/01/2014	4974159	14.95	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	07/01/2014	4979753	13.71	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	07/01/2014	4995345	109.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/01/2014	4978504	12.40	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/01/2014	4978504	173.37	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/01/2014	4978505	27.67	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/01/2014	4978506	27.67	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/01/2014	4978505	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/01/2014	4978506	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/01/2014	4978503	1.91	Revenue	CRD97583	Dr David Clarke
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/01/2014	4978503	173.37	Revenue	CRD97583	Dr David Clarke
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	07/01/2014	4983753	200.54	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	07/01/2014	4983755	348.31	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/01/2014	4983754	28.14	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/01/2014	4983754	274.43	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	07/01/2014	4995342	1,011.38	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 - Older people (aged 65 or over) including older me	Supplies And Services-Catering	07/01/2014	4984248	59.50	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	07/01/2014	4984247	97.07	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	07/01/2014	4982675	433.50	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	07/01/2014	4982676	433.50	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	07/01/2014	4987962	153.00	Revenue	CRD75794	Mount House (I)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	07/01/2014	4984239	47.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	07/01/2014	4984240	89.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	07/01/2014	4984240	587.65	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	07/01/2014	4984239	815.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	07/01/2014	4984252	189.92	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4984255	78.05	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4984255	50.32	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4984251	25.64	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4984251	280.06	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	07/01/2014	4975064	105.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	07/01/2014	4984258	115.90	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	07/01/2014	4984259	144.22	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	07/01/2014	4984249	347.97	Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Miscellaneous Expenses	07/01/2014	4982088	530.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Miscellaneous Expenses	07/01/2014	4976389	1,340.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Miscellaneous Expenses	07/01/2014	4974632	9,174.69	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Health Authorities	07/01/2014	4979870	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Health Authorities	07/01/2014	4979869	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	07/01/2014	4984264	66.53	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	07/01/2014	4984263	80.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	07/01/2014	4971506	89.81	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	07/01/2014	4984256	109.00	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	07/01/2014	4976790	0.26	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	07/01/2014	4976790	0.38	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	07/01/2014	4976790	0.75	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	07/01/2014	4976790	0.75	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	07/01/2014	4976790	0.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	07/01/2014	4976790	0.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	07/01/2014	4976790	1.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	07/01/2014	4976790	1.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	07/01/2014	4976790	2.02	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	07/01/2014	4976790	2.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	07/01/2014	4976790	2.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	07/01/2014	4976790	4.16	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	07/01/2014	4976790	11.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	07/01/2014	4976790	114.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	07/01/2014	4988068	91.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Transport Related-Car Allowances	07/01/2014	4991720	16.69	Revenue	TOP27516	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Transport Related-Car Allowances	07/01/2014	4991706	46.40	Revenue	TOP27516	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	07/01/2014	4983874	592.20	Revenue	CRD51200	Roy Fletcher Centre
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	07/01/2014	4983872	89.81	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Central Services - Elections	Employees-Indirect Employee Expenses	07/01/2014	4979679	70.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire Council	00GG	Central Services - Elections	Employees-Indirect Employee Expenses	07/01/2014	4979679	695.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	07/01/2014	4978117	65.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	07/01/2014	4978117	75.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4983681	145.20	Revenue	CRD91763	Visitor Mangement Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Communications & Computing	07/01/2014	4983682	5.97	Revenue	CRD96403	Incontech Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	07/01/2014	4994616	42.50	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	07/01/2014	4976397	77.84	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	07/01/2014	4980236	39,965.61	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Precepts & Levies	Third Party Payments-Other Agencies	07/01/2014	4749422	29,829.25	Revenue	CRD59148	Environment Agency
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4974192	220.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4987087	109.20	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4989434	203.84	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4982091	55.89	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4988619	214.54	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982025	9.20	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	07/01/2014	4982019	26.83	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982020	26.83	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982024	26.84	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982026	39.60	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982027	45.34	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982028	51.82	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/01/2014	4983785	178.70	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4982358	48.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4981936	166.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4981998	67.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4992585	25.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4992584	21.60	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4988890	389.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982029	61.95	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982033	423.81	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	07/01/2014	4978310	87.50	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982030	30.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982031	60.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	07/01/2014	4991679	1,000.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	07/01/2014	4991679	1,000.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4986749	26.30	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4982490	106.35	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4982451	238.93	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4982450	245.16	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4982457	55.08	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4982456	317.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4982453	96.81	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4982452	114.23	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	07/01/2014	4974376	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	07/01/2014	4974376	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982036	5.00	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982036	7,693.23	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4986628	25.58	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4983957	910.44	Revenue	CRD71369	Evac & Chair International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4978534	545.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	07/01/2014	4975771	369.00	Revenue	CRD75094	The At Work Partnership Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4984027	120.33	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2014	4992422	360.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	07/01/2014	4975768	187.50	Revenue	CRD80469	Cpt Events
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982038	352.86	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4984126	30.51	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4983892	292.59	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4984133	16.16	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4975754	6.98	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4975755	11.96	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4975755	13.79	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4975754	25.42	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982032	187.55	Revenue	CRD85997	Manx Telecom Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	07/01/2014	4975822	569.40	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	07/01/2014	4976709	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	07/01/2014	4975821	37.68	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	07/01/2014	4975821	96.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	07/01/2014	4975821	569.40	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4989475	105.35	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	07/01/2014	4977809	2,785.00	Revenue	CRD86663	Jacobs Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	07/01/2014	4984016	457.80	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	07/01/2014	4984015	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	07/01/2014	4979754	74.94	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	07/01/2014	4979756	833.98	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4971483	2,500.00	Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982039	7.81	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4979991	40.40	Revenue	CRD87898	Veolia Es Shropshire 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	07/01/2014	4979991	171.80	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4979992	5.05	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4979992	373.70	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4979992	506.81	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/01/2014	4976712	292.50	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/01/2014	4982151	702.05	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4978277	77.95	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4984067	93.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2014	4988917	57.00	Revenue	CRD94982	Market Drayton Choral Society
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4982604	82.19	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4982603	100.96	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4982606	29.54	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/01/2014	4982605	46.06	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2014	4978533	1,100.00	Revenue	CRD97343	Thirty Nine Essex Street Llp Pfa
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978837	4,405.50	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4986644	6,608.25	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4979814	7,275.36	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982022	18.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982023	18.97	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982023	31.96	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982022	60.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982022	168.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982023	184.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2014	4989224	2,300.00	Revenue	CRD98942	Mr Aidan Mcgivern
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/01/2014	4988916	114.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/01/2014	4988914	4.87	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2014	4978530	1,800.00	Revenue	CRD99392	Mr Daniel Dodd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/01/2014	4982037	303.67	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2014	4969364	5,318.00	Revenue	CRD99980	I P & E Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2014	4988886	825.00	Revenue	CRT00662	Miss Kathryn Anslow
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/01/2014	4963198	4,035.11	Revenue	TOP28112	C G May & D G May
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4987093	155.73	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4987094	186.82	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4987097	286.17	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4987095	169.25	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4987089	196.32	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4987090	285.68	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4987088	155.84	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4988622	149.76	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4988614	54.25	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4988621	47.51	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4988616	66.40	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4988613	49.92	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4982912	227.76	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4982911	191.36	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4986813	10.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4981939	67.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4981937	81.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4982369	29.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4982000	34.31	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4982074	17.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4982321	10.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4976218	40.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4982327	31.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4982075	76.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4982370	3.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4982371	37.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4981930	20.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4982325	31.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4981942	24.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4982111	5.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/01/2014	4982254	40.89	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	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/01/2014	4976700	11.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/01/2014	4986554	12.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/01/2014	4986554	38.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/01/2014	4975616	150.00	Revenue	CRD85608	Hmm Arts Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	07/01/2014	4975614	100.00	Revenue	CRD98659	Boxing Awards Limited
Shropshire Council	00GG	Children's & Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	07/01/2014	4994384	100.00	Revenue	CRT00679	A J Patel-Smith
Shropshire Council	00GG	Children's & Education Services - Services to young people and other	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4979844	62.23	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Services to young people and other	Supplies And Services-Printing & Stationery	07/01/2014	4979844	15.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. Grounds	07/01/2014	4984818	130.00	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	07/01/2014	4970916	117.00	Revenue	CRD77434	Mr Sparkle
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/01/2014	4981968	35.00	Revenue	CRT00415	Puddle Ducks Child Minding
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	07/01/2014	4992265	3,762.90	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4996614	1,581.75	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4996608	2,985.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4996603	212.50	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4996615	1,387.50	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4978171	326.57	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4978172	384.20	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4996611	3,248.00	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4996609	3,700.00	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4996610	4,948.40	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4996612	114.24	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4992212	-364.40	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4992265	10.00	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4996625	2,998.80	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4996604	600.00	Revenue	CRD81544	Roddy Doran
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4996613	692.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4996626	800.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4996627	930.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4996602	701.00	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4996528	208.00	Revenue	TOP24175	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/01/2014	4996527	320.00	Revenue	TOP24175	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/01/2014	4982170	55.60	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	07/01/2014	4982170	36.66	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	07/01/2014	4978418	59.37	Revenue	CRD59464	Waterstones
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/01/2014	4975909	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/01/2014	4982164	1,171.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/01/2014	4974400	75.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/01/2014	4982163	75.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/01/2014	4974399	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.	07/01/2014	4974400	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.	07/01/2014	4982163	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.	07/01/2014	4974399	30.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	07/01/2014	4978617	23.33	Revenue	CRD89964	Dartington Hall Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Car Allowances	07/01/2014	4992635	27.90	Revenue	CRD93010	Avenue Consulting Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Car Allowances	07/01/2014	4992636	27.90	Revenue	CRD93010	Avenue Consulting Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/01/2014	4992635	700.00	Revenue	CRD93010	Avenue Consulting Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/01/2014	4992636	700.00	Revenue	CRD93010	Avenue Consulting Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/01/2014	4974402	72.00	Revenue	CRD94072	The Whole Life Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/01/2014	4974402	81.00	Revenue	CRD94072	The Whole Life Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	07/01/2014	4974402	20.00	Revenue	CRD94072	The Whole Life Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	07/01/2014	4974402	20.00	Revenue	CRD94072	The Whole Life Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/01/2014	4982171	870.43	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	07/01/2014	4988944	31.20	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	07/01/2014	4978621	3.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/01/2014	4989208	170.00	Revenue	CRT00644	Shrewsbury Academies Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/01/2014	4989210	170.00	Revenue	CRT00644	Shrewsbury Academies Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/01/2014	4989209	255.00	Revenue	CRT00644	Shrewsbury Academies Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	07/01/2014	4992559	160.00	Revenue	CRT00644	Shrewsbury Academies Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	07/01/2014	4992559	1.65	Revenue	CRT00644	Shrewsbury Academies Trust
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	07/01/2014	4987132	128.70	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	07/01/2014	4987136	6.25	Revenue	CRD79314	Worcestershire County Council

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 - Advisory	Supplies And Services-Printing & Stationery	07/01/2014	4987128	74.46	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/01/2014	4983787	1,497.25	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	07/01/2014	4973625	2.99	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	07/01/2014	4973625	16.66	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	07/01/2014	4973625	24.99	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	07/01/2014	4992623	1,920.50	Revenue	CRD91396	Kid Rapt Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	07/01/2014	4978401	210.00	Revenue	CRD95901	Bumble Bee Infant
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	07/01/2014	4989359	-768.85	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	07/01/2014	4989358	-326.02	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	07/01/2014	4989169	-38.34	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	07/01/2014	4989358	-51.60	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	07/01/2014	4989359	-51.60	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	07/01/2014	4845068	10,503.00	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Schools Equipt. & Materials	07/01/2014	4978263	6.99	Revenue	CRD96292	Relax Kids
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Schools Equipt. & Materials	07/01/2014	4978263	141.24	Revenue	CRD96292	Relax Kids
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	07/01/2014	4984820	41.43	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Grants & Subscriptions	07/01/2014	4979873	234.00	Revenue	CRT00635	R Parker
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	07/01/2014	4979873	7,500.00	Revenue	CRT00635	R Parker
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4981983	19.80	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4981983	23.40	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4981983	58.25	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4985385	665.83	Revenue	CRD17888	Windband Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4981984	14.16	Revenue	CRD69221	Cartridge World Shrewsbury
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4981985	15.00	Revenue	CRD93735	Ruth Hayward
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	07/01/2014	4976388	54.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	07/01/2014	4976388	260.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	07/01/2014	4989053	167.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Miscellaneous Expenses	07/01/2014	4978848	10.00	Revenue	CRD86652	Pasante Healthcare Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Miscellaneous Expenses	07/01/2014	4978848	83.88	Revenue	CRD86652	Pasante Healthcare Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Communications & Computing	07/01/2014	4975659	9.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	07/01/2014	4977904	1,348.45	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	07/01/2014	4977903	1,602.40	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Travel Expenses Etc.	07/01/2014	4970820	20.00	Revenue	CRD94072	The Whole Life Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Miscellaneous Expenses	07/01/2014	4991823	6.50	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Miscellaneous Expenses	07/01/2014	4991823	98.76	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	07/01/2014	4992279	15.46	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	07/01/2014	4987003	0.03	Revenue	CRD99157	Dogs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	07/01/2014	4987003	41.63	Revenue	CRD99157	Dogs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Schools Equipt. & Materials	07/01/2014	4978658	7.02	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Schools Equipt. & Materials	07/01/2014	4978658	10.12	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	07/01/2014	4978110	15.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	07/01/2014	4978108	20.25	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Employees-Indirect Employee Expenses	07/01/2014	4973435	790.00	Revenue	CRD79685	Elmhurst Psychology Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Premises Related-Rents	07/01/2014	4973441	60.00	Revenue	CRD94072	The Whole Life Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Premises Related-Rents	07/01/2014	4986780	18.00	Revenue	CRD98743	Wem Town Hall
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	07/01/2014	4987895	3,452.06	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	07/01/2014	4987897	3,452.06	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	07/01/2014	4987896	4,380.30	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Other Committees/Establishmts	07/01/2014	4987923	1,871.44	Revenue	CRD72000	Cornwall County Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	07/01/2014	4984237	40,490.45	Revenue	CRD78103	Mencap
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transport Related-Public Transport	07/01/2014	4996497	90.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	07/01/2014	4987924	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 Looker	Third Party Payments-Private Contractors	07/01/2014	4988981	-2,834.28	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	07/01/2014	4988982	-2,651.42	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	07/01/2014	4987907	14,884.64	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	07/01/2014	4987927	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	07/01/2014	4987906	21,930.26	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4975725	83.14	Revenue	CRD99098	Choiceshops Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Printing & Stationery	07/01/2014	4986620	24.97	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	07/01/2014	4982650	10,661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	07/01/2014	4979717	56.00	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	07/01/2014	4996503	7,322.00	Revenue	CRD75453	After Adoption

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 Other	Supplies And Services-Printing & Stationery	07/01/2014	4996502	38.64	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	07/01/2014	4979716	225.00	Revenue	CRD96426	Bridget Leverton
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	07/01/2014	4988733	25.00	Revenue	CRT00648	St Austell Brewery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	07/01/2014	4988733	29.00	Revenue	CRT00648	St Austell Brewery
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Grants & Subscriptions	07/01/2014	4992041	28,276.00	Revenue	CRD58295	Telford & Wrekin C V S
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2014	4987041	2,403.31	Revenue	CRD65173	Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2014	4987032	2,520.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2014	4987034	2,520.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2014	4987033	3,150.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2014	4978878	102,065.41	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	07/01/2014	4988687	300.00	Revenue	CRD97654	GI Education Group Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	07/01/2014	4992023	3,510.73	Revenue	CRT00447	The Fortune Centre Of Riding Therapy
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4987221	57.78	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4987221	120.21	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	07/01/2014	4987221	2.82	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	07/01/2014	4987221	6.04	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	07/01/2014	4987221	4.66	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4979844	24.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	07/01/2014	4978443	64.40	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	07/01/2014	4978113	22.56	Revenue	CRD99017	Co-Wheels Cic
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4981907	12.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	07/01/2014	4981907	2.58	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	07/01/2014	4981907	7.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	07/01/2014	4981907	17.52	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	07/01/2014	4978308	14.54	Revenue	CRD15945	Shrop Chamber Commerce Trng & Enterprise
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4991875	1,064.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4991875	1,322.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4991875	212.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4991875	175.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4991894	-62.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4991869	13.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4991875	109.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4991753	133.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4991869	182.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4991875	283.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4991753	40.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4991869	25.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4991875	90.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4991875	1,850.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	07/01/2014	4991875	45.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/01/2014	4975713	10.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/01/2014	4975712	116.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	07/01/2014	4991979	463.60	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	07/01/2014	4996554	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4996554	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4996554	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4996554	46.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4996554	105.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4996554	2.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4996554	249.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4996554	42.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4996554	71.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4996554	12.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4996554	345.45	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4996554	293.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4996554	13.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/01/2014	4996554	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/01/2014	4978309	55.60	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4989460	180.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4986735	120.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4986743	162.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	07/01/2014	4973590	500.00	Revenue	CRD93348	Deaf Direct

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	07/01/2014	4975714	225.00	Revenue	CRD93667	Deafsmart Uk
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/01/2014	4996553	1,100.00	Revenue	TOP27920	Federation For Ind Sector Skills & Stand
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building	Supplies And Services-Clothing Uniform & Laundry	07/01/2014	4983739	27.29	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemeter	Premises Related-Repair & Maint. General	07/01/2014	4976650	250.00	Revenue	CRD96902	Mr G P Rodenhurst
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4987188	22.99	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4994854	60.48	Revenue	CRD08823	Combined Precision Components Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	07/01/2014	4984291	139.87	Revenue	CRD09289	Librex Educational Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	07/01/2014	4985048	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	07/01/2014	4985054	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4984046	827.85	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980248	1.50	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980244	6.00	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980243	12.00	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980248	24.68	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980245	26.25	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980241	43.00	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980246	46.00	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980242	51.25	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980244	65.02	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980247	72.50	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980243	120.73	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980245	223.54	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980242	375.04	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980241	389.89	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980246	535.58	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980247	906.07	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980240	502.00	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	07/01/2014	4982954	35.21	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4979852	42.31	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4979851	45.16	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4979993	45.42	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4979657	140.60	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4979658	73.62	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4979958	64.88	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	07/01/2014	4976375	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	07/01/2014	4984292	149.70	Revenue	CRD29591	Scr Retail Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4981911	17.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	07/01/2014	4984293	16.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	07/01/2014	4984044	2.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	07/01/2014	4984044	3.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	07/01/2014	4984293	32.86	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	07/01/2014	4976456	124.42	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4975414	131.50	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4980249	540.84	Revenue	CRD56599	T W Meacham
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978068	13.65	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978075	6.77	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978233	6.78	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978234	11.23	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978148	11.95	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978150	14.69	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978228	17.22	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978076	20.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978151	21.25	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978226	24.82	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978147	32.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978154	45.39	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978074	45.93	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978225	53.95	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978227	95.11	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978230	97.31	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978231	101.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978229	104.33	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 a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978232	125.05	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978145	143.32	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978073	155.38	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978149	255.88	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978152	351.33	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978153	501.92	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978146	598.01	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978069	72.29	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978070	590.62	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4979917	20.79	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4979914	112.88	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4979914	116.20	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4979917	237.40	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4984295	144.00	Revenue	CRD61624	Stationery Office
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	07/01/2014	4978780	300.00	Revenue	CRD63953	Mrs M Allmark
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4992606	194.03	Revenue	CRD64332	Bright Book Supplies Ltd Ta Bright Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Grants & Subscriptions	07/01/2014	4984087	900.00	Revenue	CRD65171	Arts Alive
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4979962	38.00	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4991902	7.50	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4994858	70.53	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4994858	192.16	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4994858	725.21	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4984294	483.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4976371	19.05	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Employees-Indirect Employee Expenses	07/01/2014	4975537	1,350.00	Revenue	CRD75590	Angela Gladwell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	07/01/2014	4985039	115.00	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	07/01/2014	4984290	6.86	Revenue	CRD79890	Gresswell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4974349	203.00	Revenue	CRD81645	Chapel Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4994850	53.30	Revenue	CRD83526	Trade UK
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Employees-Support Staff	07/01/2014	4981909	1,700.60	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4984045	18.00	Revenue	CRD86229	Lesley Aitchison
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4984045	24.00	Revenue	CRD86229	Lesley Aitchison
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4984045	28.00	Revenue	CRD86229	Lesley Aitchison
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4984045	45.00	Revenue	CRD86229	Lesley Aitchison
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4984045	45.00	Revenue	CRD86229	Lesley Aitchison
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Cleaning Costs	07/01/2014	4982139	25.00	Revenue	CRD86968	Above & Beyond Cleaning
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4976373	228.87	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4984733	21.78	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Transport Related-Contracts	07/01/2014	4979656	87.83	Revenue	CRD87700	Nft Logistics Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4976377	403.92	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4976376	855.36	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4974238	2,874.60	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4994928	485.60	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Income-Sales	07/01/2014	4969114	-23.96	Revenue	CRD88478	Freda Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	07/01/2014	4969110	115.00	Revenue	CRD88478	Freda Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4994849	21.20	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4975415	502.50	Revenue	CRD88816	Decostitch
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4974237	12.50	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4974237	1,943.37	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4979659	43.36	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Rents	07/01/2014	4976443	3,000.00	Revenue	CRD90157	Clebury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	07/01/2014	4987134	105.36	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	07/01/2014	4992223	3,000.00	Revenue	CRD90733	Fido Public Relations Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	07/01/2014	4985036	145.00	Revenue	CRD92245	Uk Flyers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	07/01/2014	4983164	141.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4982135	9.00	Revenue	CRD96955	Stretton Focus Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4984697	4.64	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4984698	15.00	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4984700	23.45	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4984701	31.96	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4984699	77.05	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4984697	100.70	Revenue	CRD98640	Castell Howell 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	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4984176	19.62	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4984175	21.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4984178	32.25	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4984180	116.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4984181	26.32	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4984289	12.79	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	07/01/2014	4984179	9.30	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	07/01/2014	4984177	52.02	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	07/01/2014	4984174	3.13	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	07/01/2014	4984173	3.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4974350	58.90	Revenue	CRD99534	Prima Coffee Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4974350	191.59	Revenue	CRD99534	Prima Coffee Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4974351	13.20	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4982053	17.60	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4982055	20.04	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4982051	23.70	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4974353	25.54	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4974352	28.80	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4982054	32.10	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	07/01/2014	4982052	55.00	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	07/01/2014	4985040	245.00	Revenue	CRT00100	Hi-Street Media
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4981882	110.45	Revenue	CRT00477	Industrial Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	07/01/2014	4969093	80.00	Revenue	CRT00596	Brownlow Community Centre Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	07/01/2014	4992221	51.00	Revenue	CRT00624	Mike Pritchard
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4992214	10.00	Revenue	CRT00687	W N & M J Wyke
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Developm	Supplies And Services-Miscellaneous Expenses	07/01/2014	4985381	1,297.00	Revenue	CRD95722	Thomson Reuters
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Supplies And Services-Miscellaneous Expenses	07/01/2014	4976742	18,890.00	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Premises Related-Energy Costs	07/01/2014	4978159	68.50	Revenue	CRD92880	Npower Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Premises Related-Rents	07/01/2014	4975898	11,342.11	Revenue	CRD99231	Savills (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Income-Fees & Charges	07/01/2014	4974664	-132.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Third Party Payments-Private Contractors	07/01/2014	4974664	330.50	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Grants & Subscriptions	07/01/2014	4992385	2.18	Revenue	CRD89851	Pearl Veterinary Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Grants & Subscriptions	07/01/2014	4992385	8.17	Revenue	CRD89851	Pearl Veterinary Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Grants & Subscriptions	07/01/2014	4992385	45.43	Revenue	CRD89851	Pearl Veterinary Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Grants & Subscriptions	07/01/2014	4992385	45.43	Revenue	CRD89851	Pearl Veterinary Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Grants & Subscriptions	07/01/2014	4992385	45.79	Revenue	CRD89851	Pearl Veterinary Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Grants & Subscriptions	07/01/2014	4992385	45.79	Revenue	CRD89851	Pearl Veterinary Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Grants & Subscriptions	07/01/2014	4992385	74.17	Revenue	CRD89851	Pearl Veterinary Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4985276	3.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Printing & Stationery	07/01/2014	4985276	10.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Premises Related-Rents	07/01/2014	4975894	1,075.00	Revenue	CRD71343	Property Solutions Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Grants & Subscriptions	07/01/2014	4975896	1,500.00	Revenue	CRD76107	Pentabus Arts Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	07/01/2014	4975893	450.00	Revenue	CRD80890	Interactive Informatic Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Premises Related-Energy Costs	07/01/2014	4987450	24.49	Revenue	CRD84300	E.On
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	07/01/2014	4980018	25.19	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	07/01/2014	4985277	3,750.00	Revenue	CRD96200	S L Gittoes Forestry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Miscellaneous Expenses	07/01/2014	4981833	90.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978377	1.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4989107	5.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Printing & Stationery	07/01/2014	4978376	7.50	Revenue	CRD64096	Imediat Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Printing & Stationery	07/01/2014	4978376	125.00	Revenue	CRD64096	Imediat Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Printing & Stationery	07/01/2014	4978376	125.00	Revenue	CRD64096	Imediat Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Printing & Stationery	07/01/2014	4978376	238.75	Revenue	CRD64096	Imediat Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	07/01/2014	4978889	200.65	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	07/01/2014	4978890	40.00	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	07/01/2014	4978889	54.58	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	07/01/2014	4980030	890.00	Revenue	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	07/01/2014	4975643	25.25	Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Miscellaneous Expenses	07/01/2014	4970725	541.65	Revenue	CRD98809	Ian Pearmain
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Rents	07/01/2014	4978379	15.00	Revenue	CRD98934	Much Wenlock Methodist Church Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning	Supplies And Services-Miscellaneous Expenses	07/01/2014	4980034	4,350.00	Revenue	CRD92349	Wyg Environment Planning Transport Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Grants & Subscriptions	07/01/2014	4983687	200.00	Revenue	ASC00008	General Sundry Refund - 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	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	07/01/2014	4978408	105.70	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4986836	34.50	Revenue	CRD86615	Imagin Products Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/01/2014	4978389	300.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/01/2014	4976200	421.40	Revenue	CRD88283	Gradko International
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	07/01/2014	4978390	41.67	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	07/01/2014	4978322	50.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2014	4996620	112.71	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2014	4983844	35.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2014	4983845	35.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	07/01/2014	4983846	212.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Indirect Employee Expenses	07/01/2014	4976341	56.00	Revenue	CRD68778	Mr G I Russell
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Indirect Employee Expenses	07/01/2014	4976342	112.00	Revenue	CRD68778	Mr G I Russell
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2014	4996619	160.05	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2014	4988752	80.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2014	4988753	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Income-Other Grants & Reimbursements	07/01/2014	4988755	4,650.00	Revenue	CRD80772	E P Morris & Company Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2014	4996621	24.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2014	4996624	81.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2014	4996622	30.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4986889	30.00	Revenue	CRD85414	Keytracker Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2014	4975731	140.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2014	4976343	64.30	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2014	4976344	1,686.49	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2014	4976338	10.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2014	4983835	30.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/01/2014	4975736	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	07/01/2014	4975737	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	07/01/2014	4989288	69.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2014	4983836	137.50	Revenue	CRD93117	Auto Price Windscreens
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2014	4983847	46.25	Revenue	CRD95774	Dvla
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/01/2014	4986895	95.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Miscellaneous Expenses	07/01/2014	4984162	17,068.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/01/2014	4979929	444.90	Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/01/2014	4984947	8.50	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/01/2014	4984947	39.00	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	07/01/2014	4981915	720.00	Revenue	CRD55095	Vaisala Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	07/01/2014	4984937	1,970.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4978034	341.33	Revenue	CRD82096	Tough Furniture Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	07/01/2014	4977831	35.00	Revenue	CRD87527	Nowmedical
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	07/01/2014	4977831	35.00	Revenue	CRD87527	Nowmedical
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	07/01/2014	4989282	240.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	07/01/2014	4989279	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/01/2014	4978037	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	07/01/2014	4973488	887.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	07/01/2014	4973487	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	07/01/2014	4955075	1,646.78	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	07/01/2014	4977830	6.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Grants & Subscriptions	07/01/2014	4976680	913.00	Revenue	CRD95722	Thomson Reuters
Shropshire Council	00GG	Locality Commissioning - Central Services	Premises Related-Rents	07/01/2014	4986680	7.20	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/01/2014	4988021	146.78	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/01/2014	4982765	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	07/01/2014	4986605	947.95	Revenue	CRD99938	Easy Epc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/01/2014	4988603	245.39	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/01/2014	4988602	589.28	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/01/2014	4988601	12,434.47	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4979751	128.36	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4979701	24.30	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-EQUIPT. Furn. & Materials	07/01/2014	4979701	219.36	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Employees-Indirect Employee Expenses	07/01/2014	4991755	25.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Employees-Indirect Employee Expenses	07/01/2014	4991755	50.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	07/01/2014	4986912	9,995.00	Revenue	CRT00680	The Nsmc Cic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	08/01/2014	4996522	1.08	Revenue	CRD11264	Abbots Wood Imprest 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 - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	08/01/2014	4977198	1,746.25	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	08/01/2014	4977197	1,283.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	08/01/2014	4977211	138.38	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	08/01/2014	4977226	110.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977128	107.04	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977154	6,207.11	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977155	170.94	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977158	1,011.20	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977157	150.15	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	08/01/2014	4984241	109.98	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977174	816.60	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977176	237.25	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977191	112.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977190	2,492.35	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977196	3,435.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977195	1,849.85	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977194	582.90	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977208	663.92	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977209	172.25	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977207	86.75	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977210	2,160.07	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977220	588.00	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977221	234.50	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977222	420.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977224	1,020.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977225	364.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	08/01/2014	4977223	373.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/01/2014	4982627	30,685.68	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/01/2014	4994304	20.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/01/2014	4994298	35.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2014	4987183	42.04	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2014	4987181	16.74	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2014	4989436	98.43	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2014	4989435	5.86	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2014	4987180	19.13	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2014	4987178	32.99	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2014	4987177	18.78	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2014	4989430	17.82	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2014	4989437	6.40	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/01/2014	4987174	16.42	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	08/01/2014	4994294	20.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2014	4996636	254.91	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	08/01/2014	4996634	384.12	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	08/01/2014	4996632	150.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	08/01/2014	4996631	345.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	08/01/2014	4994686	9.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Grounds Maintenance Costs	08/01/2014	4994608	41.42	Revenue	CRD46161	Littlehales Environmental
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	08/01/2014	4994607	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	08/01/2014	4994295	35.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	08/01/2014	4994301	50.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2014	4991754	132.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	08/01/2014	4997361	18.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/01/2014	4997361	2.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/01/2014	4997361	0.89	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2014	4997361	23.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2014	4997361	16.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2014	4997361	70.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2014	4997361	46.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2014	4997361	10.95	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2014	4997361	258.95	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/01/2014	4997361	217.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	08/01/2014	4994307	35.00	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	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	08/01/2014	4984752	30.12	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	08/01/2014	4979957	18.65	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	08/01/2014	4994296	35.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	08/01/2014	4994302	20.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	08/01/2014	4994297	126.45	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	08/01/2014	4994300	35.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	08/01/2014	4994305	20.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	08/01/2014	4994299	35.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	08/01/2014	4991710	436.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Premises Related-Repair & Maint. General	08/01/2014	4991748	1,036.70	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Third Party Payments-Private Contractors	08/01/2014	4996633	690.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Premises Related-Cleaning Costs	08/01/2014	4985274	135.04	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	08/01/2014	4991739	200.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	08/01/2014	4991738	900.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/01/2014	4989289	13.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	08/01/2014	4991708	310.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	08/01/2014	4991709	120.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	08/01/2014	4996637	838.75	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	08/01/2014	4977189	427.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	08/01/2014	4996635	10,086.00	Revenue	CRD87359	Minsterley Parish Council
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	08/01/2014	4977193	1,758.90	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/01/2014	4994456	665.33	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/01/2014	4994455	2,924.71	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/01/2014	4991711	3,521.00	Capital	STX00318	Telford Site Services Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/01/2014	4997360	4,375.00	Revenue	CRD92352	The Shrews & Telford Hospital Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	09/01/2014	4998202	72.17	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	09/01/2014	4998201	72.17	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	09/01/2014	4998219	1,237.39	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	09/01/2014	4998233	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	09/01/2014	4998228	77.48	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	09/01/2014	4998227	460.61	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	09/01/2014	4998236	38.17	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	09/01/2014	4998294	38.84	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	09/01/2014	4998305	110.73	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	09/01/2014	4998287	39.72	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4979919	12.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4997538	129.38	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4997538	169.37	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4958472	3.74	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4958472	165.41	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4958472	28.56	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4958472	161.30	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	09/01/2014	4997536	30.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4991732	2.74	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4991732	2.78	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4991732	3.50	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4991732	5.30	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4991732	6.94	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4991732	7.30	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4991732	8.74	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4991732	9.68	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4991732	9.68	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4991732	9.69	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4991732	12.86	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4991732	29.76	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4936602	7.65	Revenue	CRD47760	Danro Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4936602	99.20	Revenue	CRD47760	Danro Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4979924	17.34	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4991733	2.88	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4991733	4.84	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4991733	5.36	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/01/2014	4991733	8.25	Revenue	CRD54057	Phil Perks



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 sen	Supplies And Services-Services/Allowances	09/01/2014	4998358	116.10	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	09/01/2014	4998373	116.10	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	09/01/2014	4998382	116.10	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	09/01/2014	4998369	139.30	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	09/01/2014	4998371	139.32	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	09/01/2014	4998374	408.09	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	09/01/2014	4998367	410.25	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	09/01/2014	4988039	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	09/01/2014	4994924	25.49	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	09/01/2014	4984857	195.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments -Private Contractors	09/01/2014	4980630	1,733.64	Revenue	DPT02286	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-Repair & Maint. General	09/01/2014	4998210	25.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4992293	1,034.00	Revenue	CRD88134	Mayflower Medical Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	09/01/2014	4984260	119.10	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	09/01/2014	4984266	209.53	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	09/01/2014	4984261	223.73	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	09/01/2014	4984262	290.33	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	09/01/2014	4988052	557.44	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	09/01/2014	4992294	78.68	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	09/01/2014	4992289	35.12	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Travel Expenses Etc.	09/01/2014	4997575	45.00	Revenue	TOP25234	Rodney Howarth
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4994960	5.00	Revenue	CRD46320	Hit Projects Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4994960	57.00	Revenue	CRD46320	Hit Projects Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	09/01/2014	4998351	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	09/01/2014	4998432	231.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	09/01/2014	4989491	30,415.35	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	09/01/2014	4980127	500.00	Revenue	TOP23810	Shropshire Scribes
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/01/2014	4998204	25.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/01/2014	4998206	26.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/01/2014	4998194	29.25	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	09/01/2014	4998205	118.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4997869	20.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4997873	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4997868	26.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4997872	41.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4997870	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4997871	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4997865	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/01/2014	4998254	62.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/01/2014	4998253	54.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/01/2014	4998309	88.92	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/01/2014	4998264	177.84	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4988743	128.56	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4986963	230.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4989155	68.11	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/01/2014	4986625	7.50	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/01/2014	4986625	10.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	09/01/2014	4981839	1,000.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4989405	84.67	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4989380	147.18	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4987225	441.77	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4988953	155.83	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/01/2014	4986666	28.79	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/01/2014	4986666	29.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/01/2014	4986666	29.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/01/2014	4986666	37.21	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/01/2014	4986652	39.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/01/2014	4986666	41.10	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/01/2014	4986629	78.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/01/2014	4986666	85.98	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/01/2014	4986666	345.48	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/01/2014	4986652	360.00	Revenue	CRD62269	Xma 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-Communications & Computing	09/01/2014	4986666	374.99	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/01/2014	4986666	3,024.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/01/2014	4989225	850.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/01/2014	4998348	283.00	Revenue	CRD71833	Portman Doors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/01/2014	4998351	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/01/2014	4998351	100.63	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/01/2014	4998351	73.19	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/01/2014	4986944	193.25	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4998014	149.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4998180	-12.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4998096	17.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4998047	25.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4998096	457.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4998091	387.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4998036	4.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4998058	16.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4997993	43.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4998036	313.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4998058	337.50	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4998127	509.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4998172	-8.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4998085	8.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4998023	17.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4998023	83.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/01/2014	4998375	1,349.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/01/2014	4998376	193.72	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/01/2014	4998407	358.75	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/01/2014	4998406	365.93	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/01/2014	4998405	365.93	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	09/01/2014	4998409	98.00	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/01/2014	4979989	7.95	Revenue	CRD79932	Archer Signs And Panels Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/01/2014	4979989	30.50	Revenue	CRD79932	Archer Signs And Panels Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	09/01/2014	4979989	30.50	Revenue	CRD79932	Archer Signs And Panels Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4992349	79.73	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/01/2014	4998410	2,321.08	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	09/01/2014	4998412	30.00	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	09/01/2014	4998454	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	09/01/2014	4998437	208.85	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/01/2014	4998463	661.00	Revenue	CRD89664	Power Electrics (Bristol) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4997933	42.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4997936	75.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4997933	48.40	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4997936	92.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Contracts	09/01/2014	4982145	70.00	Revenue	CRD93721	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/01/2014	4998465	245.00	Revenue	CRD95389	Express Hi-Fold Doors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/01/2014	4984099	114.40	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/01/2014	4988816	101.44	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/01/2014	4986627	881.10	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	09/01/2014	4998466	180.86	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4998214	39.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4998216	39.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4998197	105.78	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4998211	52.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4998208	26.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4998199	83.28	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4998198	199.64	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4998209	78.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4998213	39.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4998195	52.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4998196	52.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4998207	78.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4998203	39.00	Revenue	CRD01583	Bradley Industrial 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-Miscellaneous Expenses	09/01/2014	4986592	14.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4986654	24.44	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4986654	107.86	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4986660	26.74	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4986655	15.28	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4986656	31.98	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4986599	113.50	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4986663	45.19	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4986663	115.30	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4986597	30.14	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4986597	469.85	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4986596	731.23	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4986662	109.22	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4986657	67.80	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4986590	208.24	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	09/01/2014	4986592	156.65	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4997929	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4997931	80.40	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4997928	10.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4997929	119.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4997930	55.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4997846	55.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4997885	68.60	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988819	25.45	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4997847	2.30	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988904	29.66	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988878	20.30	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988880	150.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988869	20.16	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988906	35.01	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988871	59.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988900	52.90	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988866	12.75	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988872	112.05	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988864	112.56	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988868	32.08	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988909	54.54	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988857	103.65	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988908	58.28	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988827	27.65	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988863	74.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988823	96.78	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988824	87.53	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988874	17.27	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988856	94.57	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988862	76.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988826	79.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988821	33.06	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4988881	92.40	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4997844	250.70	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4997845	250.70	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4992646	18.00	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4992648	28.67	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4992647	71.25	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	09/01/2014	4989429	8.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/01/2014	4989474	63.07	Revenue	CRD99490	Neil France
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Miscellaneous Expenses	09/01/2014	4978681	141.50	Revenue	CRD98317	Beckmann Visual Publishing Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	09/01/2014	4984985	997.50	Revenue	CRD03143	Drummond Outdoor
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	09/01/2014	4986551	6.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	09/01/2014	4986552	10.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	09/01/2014	4986548	36.70	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	09/01/2014	4986547	146.80	Revenue	CRD59156	Findel 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	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	09/01/2014	4986546	154.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M School Insurance	09/01/2014	4998380	121.08	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	09/01/2014	4984834	470.99	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	09/01/2014	4984834	1,036.18	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	09/01/2014	4984834	376.79	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/01/2014	4984796	250.00	Revenue	CRD98246	Rachel Liggitt
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	09/01/2014	4997523	9,255.80	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/01/2014	4997523	782.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/01/2014	4997508	10.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/01/2014	4997509	10.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/01/2014	4997510	10.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/01/2014	4997507	749.10	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	09/01/2014	4978182	132.94	Revenue	CRT00377	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	09/01/2014	4978430	300.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	09/01/2014	4985669	10.47	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	09/01/2014	4998259	59.28	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4991949	57.12	Revenue	CRD63690	Sodexo Horticultural Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/01/2014	4998457	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/01/2014	4998421	154.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	09/01/2014	4978887	20.00	Revenue	CRD89188	Dorrington Village Hall Project
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	09/01/2014	4980250	518.00	Revenue	CRD92167	Morda Village Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995051	1,358.40	Revenue	NUS00002	Westbury Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995211	1,086.72	Revenue	NUS00002	Westbury Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995309	476.16	Revenue	NUS00003	White House School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995061	2,041.98	Revenue	NUS00003	White House School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995220	3,178.56	Revenue	NUS00003	White House School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995057	5,099.14	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995217	1,731.07	Revenue	NUS00004	Woodlands Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995308	476.16	Revenue	NUS00005	Woore Pre School Saplings
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995060	2,309.28	Revenue	NUS00005	Woore Pre School Saplings
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995011	1,032.38	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995172	271.68	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995288	1,809.41	Revenue	NUS00007	Longlands Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995014	6,194.30	Revenue	NUS00007	Longlands Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995175	2,173.44	Revenue	NUS00007	Longlands Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995296	2,380.80	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995030	2,114.56	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995190	1,349.12	Revenue	NUS00009	Poppets Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995032	3,957.47	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995192	2,345.50	Revenue	NUS00010	Puddleducks Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995298	2,380.80	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995033	4,816.90	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995193	1,693.44	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995300	285.70	Revenue	NUS00012	Stepping Stones Nursery(CHurch Stretton)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995040	487.55	Revenue	NUS00012	Stepping Stones Nursery(CHurch Stretton)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995200	18.75	Revenue	NUS00012	Stepping Stones Nursery(CHurch Stretton)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995302	31.74	Revenue	NUS00014	Grange Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995043	1,937.98	Revenue	NUS00014	Grange Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995203	1,086.72	Revenue	NUS00014	Grange Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995064	1,232.90	Revenue	NUS00015	Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995223	6,068.16	Revenue	NUS00015	Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995029	1,687.68	Revenue	NUS00018	Pontesbury Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995189	1,031.36	Revenue	NUS00018	Pontesbury Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995026	4,348.80	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995186	416.64	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995271	476.16	Revenue	NUS00023	Chatterbox Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4994981	3,471.55	Revenue	NUS00023	Chatterbox Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995050	2,236.83	Revenue	NUS00024	West Felton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995210	815.04	Revenue	NUS00024	West Felton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995274	476.16	Revenue	NUS00027	Cleobury Mortimer Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4994984	3,072.00	Revenue	NUS00027	Cleobury Mortimer Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	09/01/2014	4995150	2,073.60	Revenue	NUS00027	Cleobury Mortimer Playgroup



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/Establishmts	09/01/2014	4995013	2,119.10	Revenue	NUS00029	Longden Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995174	1,222.56	Revenue	NUS00029	Longden Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995268	476.16	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994978	1,738.75	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995145	398.46	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995279	2,222.08	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994995	5,442.66	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995160	815.04	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995292	476.16	Revenue	NUS00036	Myddle Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995020	1,358.40	Revenue	NUS00036	Myddle Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995181	1,358.40	Revenue	NUS00036	Myddle Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995307	476.16	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995054	5,397.38	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995214	2,771.14	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995055	2,812.80	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995215	843.84	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995277	1,428.48	Revenue	NUS00041	Earlyworld Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994991	6,453.89	Revenue	NUS00041	Earlyworld Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995156	3,829.06	Revenue	NUS00041	Earlyworld Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995284	1,904.64	Revenue	NUS00046	Kaleidoscope
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995005	6,710.40	Revenue	NUS00046	Kaleidoscope
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995166	2,361.60	Revenue	NUS00046	Kaleidoscope
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995062	1,081.92	Revenue	NUS00047	St Winefrides School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995221	6,209.28	Revenue	NUS00047	St Winefrides School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995294	3,761.66	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995024	4,926.46	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995184	1,892.70	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995265	761.86	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994963	5,420.16	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995131	1,726.08	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994967	5,990.40	Revenue	NUS00051	Baschurch Pre School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995135	1,785.60	Revenue	NUS00051	Baschurch Pre School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995021	2,253.89	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995182	1,618.18	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995006	2,540.16	Revenue	NUS00055	Kidz Radbrook Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995167	1,975.68	Revenue	NUS00055	Kidz Radbrook Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994971	4,008.96	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995139	1,781.76	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995286	476.16	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995008	4,875.52	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995169	2,250.24	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994985	2,445.12	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995151	1,403.68	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995293	1,428.48	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995023	3,993.70	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995183	1,141.06	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995059	1,376.51	Revenue	NUS00062	Worthen Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995219	815.04	Revenue	NUS00062	Worthen Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994969	2,988.48	Revenue	NUS00063	Bicton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995137	1,439.90	Revenue	NUS00063	Bicton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995171	1,561.14	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995028	2,662.46	Revenue	NUS00067	Church Preen Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995188	543.36	Revenue	NUS00067	Church Preen Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995037	1,467.07	Revenue	NUS00068	St Giles Church Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995197	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/Establishmts	09/01/2014	4995303	1,174.53	Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995044	7,679.49	Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995204	2,608.13	Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995079	3,583.36	Revenue	NUS00073	Three Four Five Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995228	1,785.60	Revenue	NUS00073	Three Four Five Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995056	815.04	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995216	905.60	Revenue	NUS00074	Wistanstow Under 5'S

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Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995273	31.74	Revenue	NUS00076	Cleobury Mortimer Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994983	1,561.73	Revenue	NUS00076	Cleobury Mortimer Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995149	696.19	Revenue	NUS00076	Cleobury Mortimer Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995269	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/Establishmts	09/01/2014	4994979	4,419.33	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995146	1,376.51	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994977	2,995.20	Revenue	NUS00080	Burwarton Pre School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995144	1,958.40	Revenue	NUS00080	Burwarton Pre School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995272	428.54	Revenue	NUS00081	Chorley Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994982	1,421.79	Revenue	NUS00081	Chorley Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995148	1,077.66	Revenue	NUS00081	Chorley Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994986	4,129.54	Revenue	NUS00082	Corvedale Centre For Children
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995152	1,141.06	Revenue	NUS00082	Corvedale Centre For Children
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995004	4,654.78	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995165	3,024.70	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995019	2,830.40	Revenue	NUS00090	Much Wenlock Pre-School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995180	1,920.96	Revenue	NUS00090	Much Wenlock Pre-School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995327	476.16	Revenue	NUS00093	Up Up And Away
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995110	4,064.70	Revenue	NUS00093	Up Up And Away
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995250	1,849.34	Revenue	NUS00093	Up Up And Away
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995027	7,860.61	Revenue	NUS00094	Peter Pan Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995187	2,128.16	Revenue	NUS00094	Peter Pan Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994970	1,883.65	Revenue	NUS00095	Bitterley Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995138	489.02	Revenue	NUS00095	Bitterley Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995291	1,428.48	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995018	8,053.76	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995179	753.92	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995267	1,904.64	Revenue	NUS00098	Border Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994973	3,531.84	Revenue	NUS00098	Border Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995276	476.16	Revenue	NUS00099	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994989	2,812.80	Revenue	NUS00099	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995154	1,640.80	Revenue	NUS00099	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995038	4,528.00	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995198	1,032.38	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995299	5,237.76	Revenue	NUS00104	Rainbow Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995034	3,859.20	Revenue	NUS00104	Rainbow Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995194	1,142.40	Revenue	NUS00104	Rainbow Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994987	2,822.40	Revenue	NUS00106	Country Kids Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995153	846.72	Revenue	NUS00106	Country Kids Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994990	1,708.80	Revenue	NUS00107	Dorrington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995155	576.00	Revenue	NUS00107	Dorrington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995048	1,811.20	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995208	543.36	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995035	2,825.47	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995195	543.36	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995063	4,411.46	Revenue	NUS00113	Moor Park School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995222	4,276.61	Revenue	NUS00113	Moor Park School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995289	952.32	Revenue	NUS00114	Minsterley Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995015	2,436.06	Revenue	NUS00114	Minsterley Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995176	1,376.51	Revenue	NUS00114	Minsterley Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994996	2,716.80	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994994	10,925.09	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995159	4,747.39	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994968	3,010.56	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995136	1,467.65	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995283	476.16	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995003	3,622.40	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995164	1,557.63	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994975	860.32	Revenue	NUS00127	Bucknell Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995142	543.36	Revenue	NUS00127	Bucknell Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995287	476.16	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995009	1,086.72	Revenue	NUS00130	Kinlet Family Playgroup

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Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995170	1,086.72	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995301	825.34	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995042	3,570.69	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995202	1,501.31	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995016	2,381.73	Revenue	NUS00137	Morda Village Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995177	1,847.42	Revenue	NUS00137	Morda Village Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995305	476.16	Revenue	NUS00139	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995047	11,895.04	Revenue	NUS00139	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995207	4,265.60	Revenue	NUS00139	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995036	3,937.92	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995196	2,062.72	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995275	2,856.96	Revenue	NUS00143	Craven Arms Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994988	271.68	Revenue	NUS00143	Craven Arms Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994965	4,428.38	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995133	652.03	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995022	1,630.08	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995039	2,390.78	Revenue	NUS00150	St Marys Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995199	1,630.08	Revenue	NUS00150	St Marys Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994998	1,072.51	Revenue	NUS00151	Happy Days Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994974	1,494.24	Revenue	NUS00152	Brockton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995141	126.78	Revenue	NUS00152	Brockton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995046	1,521.41	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995206	815.04	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995264	507.90	Revenue	NUS00161	Column Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994962	2,738.88	Revenue	NUS00161	Column Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995130	1,670.40	Revenue	NUS00161	Column Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995297	476.16	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995031	2,738.88	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995191	304.32	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995263	31.74	Revenue	NUS00164	Abkats
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995129	1,411.20	Revenue	NUS00164	Abkats
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995000	7,052.16	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995162	1,667.20	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995306	952.32	Revenue	NUS00170	Wem Playmates Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995049	1,539.52	Revenue	NUS00170	Wem Playmates Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995209	2,716.80	Revenue	NUS00170	Wem Playmates Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995010	407.52	Revenue	NUS00175	Kinnerley With Knockin Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995270	1,904.64	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994980	3,167.04	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995147	892.80	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995285	1,904.64	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995007	8,614.40	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995168	1,210.24	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994966	2,798.30	Revenue	NUS00203	Barn Owls Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995134	633.92	Revenue	NUS00203	Barn Owls Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995330	2,856.96	Revenue	NUS00204	Bargates Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995121	1,630.08	Revenue	NUS00204	Bargates Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995257	561.47	Revenue	NUS00204	Bargates Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995280	952.32	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994997	2,617.18	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995161	452.80	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994992	4,618.56	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995157	271.68	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995052	1,902.40	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995212	881.60	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995002	10,047.36	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995163	1,647.36	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995282	285.12	Revenue	NUS00228	Higher Heath 2 Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995001	1,702.53	Revenue	NUS00228	Higher Heath 2 Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995058	2,408.90	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995218	344.13	Revenue	NUS00236	Worfield Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995053	1,171.20	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L

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/Establishmts	09/01/2014	4995213	595.20	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995266	952.32	Revenue	NUS00252	Club 0-14
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994972	1,509.12	Revenue	NUS00252	Club 0-14
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995140	1,488.00	Revenue	NUS00252	Club 0-14
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995086	2,381.73	Revenue	NUS00254	St Lucias Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995231	271.68	Revenue	NUS00254	St Lucias Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995012	2,580.96	Revenue	NUS00255	Little Oaks Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995173	452.80	Revenue	NUS00255	Little Oaks Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995295	936.45	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/Establishmts	09/01/2014	4995025	3,866.91	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/Establishmts	09/01/2014	4995185	2,408.90	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/Establishmts	09/01/2014	4995041	1,411.20	Revenue	NUS00260	Stoke On Tern Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995201	282.24	Revenue	NUS00260	Stoke On Tern Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995304	476.16	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995045	2,322.56	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995205	2,202.24	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995278	1,428.48	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994993	3,104.64	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995158	771.46	Revenue	NUS00263	Footsteps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995281	2,380.80	Revenue	NUS00269	Bluebell Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4994999	301.06	Revenue	NUS00269	Bluebell Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995084	6,488.19	Revenue	NUS00292	Nunu Plc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995229	1,968.96	Revenue	NUS00292	Nunu Plc
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995315	1,682.43	Revenue	NUS00298	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995085	6,950.40	Revenue	NUS00298	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995230	3,724.80	Revenue	NUS00298	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995316	476.16	Revenue	NUS00299	Sunflower House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995087	6,394.43	Revenue	NUS00299	Sunflower House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995232	1,350.14	Revenue	NUS00299	Sunflower House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995237	2,889.60	Revenue	NUS00300	Moreton Hall School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995088	6,294.40	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995233	1,150.72	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995093	4,777.47	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995236	2,600.64	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995319	1,428.48	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995095	7,504.64	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995239	1,159.36	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995097	3,150.34	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995241	2,531.52	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995099	2,690.69	Revenue	NUS00310	Buttercup Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995243	846.72	Revenue	NUS00310	Buttercup Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995320	1,142.78	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995098	10,123.71	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995242	3,347.52	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995322	952.32	Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995100	4,982.40	Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995244	1,686.40	Revenue	NUS00315	Stables Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995103	1,994.50	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995246	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/Establishmts	09/01/2014	4995324	476.16	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995102	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/Establishmts	09/01/2014	4995245	1,034.88	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995104	3,956.67	Revenue	NUS00320	Hinstock Hedgehogs Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995247	1,968.96	Revenue	NUS00320	Hinstock Hedgehogs Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995068	598.50	Revenue	NUS00322	Emily Dexter
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995226	60.86	Revenue	NUS00322	Emily Dexter
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995312	476.16	Revenue	NUS00323	Jane Maddox
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995074	1,328.86	Revenue	NUS00323	Jane Maddox
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995067	1,521.60	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995225	304.32	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995071	608.64	Revenue	NUS00325	Fiona Egerton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	09/01/2014	4995313	476.16	Revenue	NUS00327	Julie Oliver

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	09/01/2014	4995075	304.32	Revenue	NUS00327	Julie Oliver
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995107	6,293.95	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995248	1,693.44	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995077	486.91	Revenue	NUS00330	L E Philbin
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995326	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	09/01/2014	4995108	3,969.28	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	09/01/2014	4995249	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	09/01/2014	4995083	182.59	Revenue	NUS00332	Helen Marshall
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4994964	182.59	Revenue	NUS00334	Barbara Eames
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995132	121.73	Revenue	NUS00334	Barbara Eames
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995096	6,881.98	Revenue	NUS00336	First Steps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995240	2,428.38	Revenue	NUS00336	First Steps Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995065	304.32	Revenue	NUS00339	Elizabeth Morris
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995224	60.86	Revenue	NUS00339	Elizabeth Morris
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995318	476.16	Revenue	NUS00340	Victoria Hancox
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995094	1,065.12	Revenue	NUS00340	Victoria Hancox
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995238	304.32	Revenue	NUS00340	Victoria Hancox
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995311	31.74	Revenue	NUS00341	Mrs E A Harper
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995073	304.32	Revenue	NUS00341	Mrs E A Harper
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995317	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	09/01/2014	4995089	271.68	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995078	101.44	Revenue	NUS00344	Adele Styles
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995090	1,724.48	Revenue	NUS00346	Kellie Bramble
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995234	304.32	Revenue	NUS00346	Kellie Bramble
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995072	1,217.28	Revenue	NUS00347	Carol Forsyth
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995227	304.32	Revenue	NUS00347	Carol Forsyth
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995310	476.16	Revenue	NUS00348	Julie Edwards
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995070	304.32	Revenue	NUS00348	Julie Edwards
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995325	476.16	Revenue	NUS00350	Samantha Turner
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995106	608.64	Revenue	NUS00350	Samantha Turner
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995328	3,333.12	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995112	2,841.22	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995251	1,994.50	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995081	304.32	Revenue	NUS00361	Miss S Horner
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995115	2,719.04	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995252	562.56	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995091	912.96	Revenue	NUS00363	Kelly-Marie Thomas
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995117	3,475.20	Revenue	NUS00365	Little Unicorns Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995254	288.00	Revenue	NUS00365	Little Unicorns Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995113	771.46	Revenue	NUS00366	Lodge Montessori
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995329	476.16	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995118	3,266.56	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995255	238.08	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995082	608.64	Revenue	NUS00368	Jo-Anne Pugh
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995235	182.59	Revenue	NUS00369	Jackie Rushall
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995119	288.96	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995256	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	09/01/2014	4995290	476.16	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995017	3,375.36	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995178	1,687.68	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995066	304.32	Revenue	NUS00373	Dawn Coley
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995116	304.32	Revenue	NUS00376	Katherine Satoor
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995253	304.32	Revenue	NUS00376	Katherine Satoor
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995114	202.88	Revenue	NUS00377	Ceris Jones
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995314	476.16	Revenue	NUS00381	Josephine Driscoll
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995076	60.86	Revenue	NUS00381	Josephine Driscoll
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995123	2,257.92	Revenue	NUS00382	Cheswardine Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995259	1,411.20	Revenue	NUS00382	Cheswardine Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995109	557.92	Revenue	NUS00383	Sara Laynes-Felkin
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995111	628.93	Revenue	NUS00384	Rebecca Jones
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995092	60.86	Revenue	NUS00385	Elaine Townsend
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995323	158.72	Revenue	NUS00386	Nicola Hadley



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	09/01/2014	4995101	202.88	Revenue	NUS00386	Nicola Hadley
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995122	3,292.80	Revenue	NUS00389	Little Pixies Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995258	1,128.96	Revenue	NUS00389	Little Pixies Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995080	172.45	Revenue	NUS00391	Caroline Holloway
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4994976	5,705.28	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995143	2,128.16	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995332	476.16	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995127	2,088.58	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995261	2,069.76	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995128	2,013.31	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995262	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	09/01/2014	4995321	4,602.88	Revenue	NUS00399	Poppies Childcare Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995125	225.75	Revenue	NUS00400	Little Moffats
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995260	1,128.75	Revenue	NUS00400	Little Moffats
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995105	304.32	Revenue	NUS00401	Kathleen Edwards
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995069	304.32	Revenue	NUS00403	Emma Edge
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995124	304.32	Revenue	NUS00405	Miss Rebecca L Bailey
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995120	568.06	Revenue	NUS00407	Georgina Slater
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995331	476.16	Revenue	NUS00408	Rocco'S Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/01/2014	4995126	866.88	Revenue	NUS00408	Rocco'S Nursery
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4985384	30.00	Revenue	CRD97440	Interhearing
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4985384	120.00	Revenue	CRD97440	Interhearing
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4985384	330.00	Revenue	CRD97440	Interhearing
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	09/01/2014	4946181	39.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	09/01/2014	4979757	42.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	09/01/2014	4946180	54.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	09/01/2014	4946180	130.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	09/01/2014	4946181	130.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	09/01/2014	4979757	130.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	09/01/2014	4946179	53.33	Revenue	CRD98995	Shropshire Hotel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	09/01/2014	4986779	1,334.50	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	09/01/2014	4986778	1,631.20	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	09/01/2014	4986772	89.94	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	09/01/2014	4996491	91.53	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	09/01/2014	4986767	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Premises Related-Repair & Maint. General	09/01/2014	4998223	404.32	Revenue	CRD10187	Arjo Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transport Related-Public Transport	09/01/2014	4992629	35.00	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4989046	1.48	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4989046	2.18	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4989046	3.59	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4989046	3.60	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4989046	8.99	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4989046	8.99	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4989046	12.49	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Premises Related-Repair & Maint. General	09/01/2014	4998442	60.44	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Support Services-Other Support Services	09/01/2014	4980096	493.64	Revenue	CRD97943	Social Care Network Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	09/01/2014	4984821	900.00	Revenue	CRT00647	Chilwell Croft
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	09/01/2014	4998200	83.27	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	09/01/2014	4998260	207.48	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	09/01/2014	4998267	65.26	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	09/01/2014	4998291	201.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4978614	141.45	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	09/01/2014	4982241	6,370.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/01/2014	4994738	72.71	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building	Supplies And Services-Miscellaneous Expenses	09/01/2014	4987360	188.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemeter	Premises Related-R & M Property Policy Group	09/01/2014	4998221	1,627.30	Revenue	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemeter	Premises Related-R & M Property Policy Group	09/01/2014	4998351	37.64	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Commu	Premises Related-R & M Property Policy Group	09/01/2014	4998351	18.82	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4983611	205.23	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Cleaning Costs	09/01/2014	4997358	27.00	Revenue	CRD14367	Norvid Cleaning Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	09/01/2014	4998231	101.10	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	09/01/2014	4998224	1,029.80	Revenue	CRD14706	R M W Electrical 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 a	Premises Related-R & M Property Policy Group	09/01/2014	4998255	86.83	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	09/01/2014	4998265	147.78	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	09/01/2014	4998266	699.62	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	09/01/2014	4998286	57.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	09/01/2014	4998276	284.25	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	09/01/2014	4998242	41.91	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	09/01/2014	4998270	399.55	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	09/01/2014	4979849	66.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	09/01/2014	4979956	57.95	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	09/01/2014	4997399	79.12	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	09/01/2014	4997580	52.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	09/01/2014	4997579	27.05	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	09/01/2014	4997400	16.25	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	09/01/2014	4984104	4.25	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	09/01/2014	4984101	6.97	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	09/01/2014	4984055	15.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	09/01/2014	4984105	17.22	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	09/01/2014	4984102	27.59	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	09/01/2014	4984053	31.16	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	09/01/2014	4984054	41.45	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	09/01/2014	4984056	45.47	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	09/01/2014	4984100	50.30	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	09/01/2014	4984103	56.25	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	09/01/2014	4984057	136.05	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	09/01/2014	4984052	345.61	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	09/01/2014	4994860	138.09	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	09/01/2014	4979913	26.85	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	09/01/2014	4979913	119.74	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Rents	09/01/2014	4997583	2,958.33	Revenue	CRD60862	Elan Developments
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	09/01/2014	4998343	267.36	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Grants & Subscriptions	09/01/2014	4997403	75.00	Revenue	CRD70589	Ascel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	09/01/2014	4998351	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	09/01/2014	4998351	27.44	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	09/01/2014	4998351	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	09/01/2014	4979655	10.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	09/01/2014	4979655	382.41	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Communications & Computing	09/01/2014	4979655	35.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Communications & Computing	09/01/2014	4979655	393.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Communications & Computing	09/01/2014	4979655	382.41	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	09/01/2014	4979655	30.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Cleaning Costs	09/01/2014	4997405	25.00	Revenue	CRD75592	N P Saunders Ta Economic Cleaning
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	09/01/2014	4998378	133.18	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	09/01/2014	4998379	103.11	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	09/01/2014	4998377	242.15	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	09/01/2014	4998354	69.56	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	09/01/2014	4998404	75.00	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	09/01/2014	4998413	159.99	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	09/01/2014	4998440	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	09/01/2014	4997398	155.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	09/01/2014	4997359	-20.80	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	09/01/2014	4997357	20.80	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	09/01/2014	4985053	6,044.00	Revenue	CRD88543	John Good Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	09/01/2014	4984690	12.50	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	09/01/2014	4984696	24.57	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Communications & Computing	09/01/2014	4994768	18.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	09/01/2014	4992220	86.35	Revenue	CRD90459	Stm Polythene Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	09/01/2014	4989245	136.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Cleaning Costs	09/01/2014	4994770	63.00	Revenue	CRD91206	Primo Maintenance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	09/01/2014	4985037	4,551.67	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Energy Costs	09/01/2014	4979654	9,558.34	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	09/01/2014	4982049	160.94	Revenue	CRD99945	Chiltern Snacks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	09/01/2014	4994767	155.00	Revenue	CRT00692	Ludlow Pcc

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 a	Transport Related-Public Transport	09/01/2014	4997793	32.00	Revenue	TOP27661	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Transport Related-Public Transport	09/01/2014	4997792	36.00	Revenue	TOP27794	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Transport Related-Public Transport	09/01/2014	4997795	32.80	Revenue	TOP27999	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Developi	Supplies And Services-Miscellaneous Expenses	09/01/2014	4985382	262.50	Revenue	CRD80771	Mr Jonathan Easton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	09/01/2014	4998225	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	09/01/2014	4998229	166.47	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	09/01/2014	4998349	145.00	Revenue	CRD72734	Budget Skips
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	09/01/2014	4998351	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	09/01/2014	4998351	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	09/01/2014	4998351	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	09/01/2014	4998351	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	09/01/2014	4998351	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	09/01/2014	4998351	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	09/01/2014	4998351	37.64	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Energy Costs	09/01/2014	4944145	23.42	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	09/01/2014	4998418	400.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Energy Costs	09/01/2014	4994395	32.53	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Energy Costs	09/01/2014	4994394	18.72	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Energy Costs	09/01/2014	4994393	14.41	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Energy Costs	09/01/2014	4994392	120.99	Revenue	CRD92625	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Energy Costs	09/01/2014	4994397	84.10	Revenue	CRD92625	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Premises Related-R & M Property Policy Group	09/01/2014	4998351	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Printing & Stationery	09/01/2014	4988996	480.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	09/01/2014	4980029	380.00	Revenue	CRD98025	Treetec
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	09/01/2014	4998351	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	09/01/2014	4998351	37.64	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	09/01/2014	4998351	36.60	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	09/01/2014	4998447	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Miscellaneous Expenses	09/01/2014	4983820	20,077.50	Revenue	CRD99552	The Grange School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4986776	442.83	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4986776	3,307.88	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-R & M Property Policy Group	09/01/2014	4998351	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-R & M Property Policy Group	09/01/2014	4998351	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-R & M Property Policy Group	09/01/2014	4998351	18.82	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-R & M Property Policy Group	09/01/2014	4998408	358.75	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4997520	21.68	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Equipt. Furn. & Materials	09/01/2014	4997520	34.60	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-Repair & Maint. General	09/01/2014	4998449	332.55	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-R & M Property Policy Group	09/01/2014	4998464	105.00	Revenue	CRD95389	Express Hi-Fold Doors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Catering	09/01/2014	4996525	31.80	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Culture and Related - Arts Development	Supplies And Services-Miscellaneous Expenses	09/01/2014	4992007	6,658.00	Revenue	CRD92499	Stuart Graham
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	09/01/2014	4986837	242.59	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Ma	Highways And Transport-Reconstruction	09/01/2014	4992306	247.29	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Ma	Highways And Transport-Reconstruction	09/01/2014	4992307	7,258.13	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Ma	Highways And Transport-Reconstruction	09/01/2014	4992305	13,034.87	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/01/2014	4983843	433.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	09/01/2014	4992483	212.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/01/2014	4997505	256.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/01/2014	4976339	250.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/01/2014	4997506	936.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/01/2014	4986890	2,010.50	Revenue	CRD86745	Red Forge Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/01/2014	4986891	2,010.50	Revenue	CRD86745	Red Forge Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/01/2014	4983842	43.00	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/01/2014	4983841	1,647.51	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/01/2014	4983837	141.67	Revenue	CRD93117	Auto Price Windscreens
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/01/2014	4986886	16,810.92	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/01/2014	4986886	20.83	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/01/2014	4986886	272.70	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/01/2014	4986886	26.64	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	09/01/2014	4986887	1.66	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	09/01/2014	4996563	1,460.78	Revenue	CRT00664	Castlerock Recruitment Group
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	09/01/2014	4998351	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	09/01/2014	4984005	20,000.00	Revenue	CRD99701	Shropshire Community Transport 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 - Street Lighting	Highways And Transport-Reconstruction	09/01/2014	4992310	446.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	09/01/2014	4992314	460.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	09/01/2014	4992311	460.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	09/01/2014	4992312	460.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	09/01/2014	4992313	524.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	09/01/2014	4992315	638.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	09/01/2014	4992316	100.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	09/01/2014	4992309	1,201.56	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	09/01/2014	4992308	10,666.86	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	09/01/2014	4992485	988.20	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	09/01/2014	4992484	1.00	Revenue	TOP27665	Balfours
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	09/01/2014	4992482	4,525.00	Revenue	CRD67947	R J & H M Sankey
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	09/01/2014	4992481	400.00	Revenue	CRD84010	C M Room
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	09/01/2014	4992480	742.50	Revenue	CRD84010	C M Room
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	09/01/2014	4992487	300.00	Revenue	CRD94275	G & E Downes Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	09/01/2014	4998310	767.36	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	09/01/2014	4984933	54.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	09/01/2014	4984934	54.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	09/01/2014	4998439	70.25	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	09/01/2014	4998448	85.08	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	09/01/2014	4998451	86.42	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	09/01/2014	4998450	106.82	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	09/01/2014	4998446	122.99	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	09/01/2014	4981759	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	09/01/2014	4987358	1,300.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	09/01/2014	4987297	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Printing & Stationery	09/01/2014	4983669	59.50	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	5003090	415.07	Revenue	ASC00003	Nndr Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997750	4.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997676	6.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997651	7.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997739	7.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997764	7.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997743	9.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997733	9.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997773	10.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997648	12.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997684	14.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997655	18.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997710	21.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997718	22.53	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997762	31.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997675	33.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997759	38.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997737	40.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997671	45.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997654	49.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997753	50.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997724	50.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997719	50.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997707	51.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997701	52.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997661	54.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997728	55.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997756	56.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997663	56.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997709	56.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997714	57.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997652	59.76	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997669	66.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997689	67.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997666	68.73	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	09/01/2014	4997649	277.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997754	280.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997653	284.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997683	285.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997650	295.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997772	301.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997656	306.97	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997730	317.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997679	324.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997691	349.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997749	355.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997770	361.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997771	375.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997678	379.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997662	393.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997697	399.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997680	410.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997768	413.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997735	423.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997660	443.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997699	545.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997682	565.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997658	591.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997696	610.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997686	680.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997694	680.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997703	700.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997702	781.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997670	804.71	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997681	879.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/01/2014	4997657	1,859.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/01/2014	4987949	229.50	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/01/2014	4982692	3,234.00	Revenue	CRD59044	Langley House Trust
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/01/2014	4988025	1,335.50	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/01/2014	4988026	3,664.48	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	09/01/2014	4998350	2,190.00	Revenue	CRD72844	Iom Consulting Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/01/2014	4988051	1,965.60	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/01/2014	4988050	4,228.00	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/01/2014	4988067	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/01/2014	4998304	136.51	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/01/2014	4994619	8,768.34	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/01/2014	4994620	12,074.15	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/01/2014	4997781	80.00	Capital	CRD74820	Eco Tech
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	09/01/2014	4997535	250.00	Capital	CRD79677	Playsafety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/01/2014	4994621	8,396.64	Capital	CRD82420	Simmons Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	09/01/2014	4997623	8,420.00	Capital	TOP25794	Greenspace Architects Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	09/01/2014	4998280	31.15	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Communications & Computing	09/01/2014	4982242	585.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Public Health - Other	Employees-Indirect Employee Expenses	09/01/2014	4994544	47.50	Revenue	CRT00711	Right Management Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/01/2014	4991769	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	10/01/2014	4997858	180.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4997539	8.79	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4997539	19.35	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4997539	50.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	10/01/2014	5000110	47.80	Revenue	RES00740	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	10/01/2014	5000110	84.00	Revenue	RES00740	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	10/01/2014	5000112	23.90	Revenue	RES00842	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	10/01/2014	5000112	84.00	Revenue	RES00842	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	10/01/2014	5000121	23.90	Revenue	RES00919	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	10/01/2014	5000122	84.00	Revenue	RES00922	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	10/01/2014	4979040	57.80	Revenue	RES00945	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	10/01/2014	5000123	47.80	Revenue	RES00945	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 - Adults aged under 65 with physical disability or sen	Income -Fees & Charges	10/01/2014	5000137	84.00	Revenue	RES00997	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Income -Fees & Charges	10/01/2014	5000166	47.80	Revenue	RES01132	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Income -Fees & Charges	10/01/2014	5000166	55.25	Revenue	RES01132	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-EQUIPT. Furn. & Materials	10/01/2014	4987261	131.13	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	10/01/2014	4997621	22.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	10/01/2014	4768920	29.82	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	10/01/2014	4768920	198.45	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-EQUIPT. Furn. & Materials	10/01/2014	4984244	5.95	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-EQUIPT. Furn. & Materials	10/01/2014	4984245	209.20	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-EQUIPT. Furn. & Materials	10/01/2014	4984243	876.58	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Clothing Uniform & Laundry	10/01/2014	4984243	130.05	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Support Staff	10/01/2014	4997816	497.60	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	10/01/2014	4984265	64.94	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Communications & Computing	10/01/2014	4997815	56.85	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Communications & Computing	10/01/2014	4997814	63.45	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Communications & Computing	10/01/2014	4997813	78.47	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Communications & Computing	10/01/2014	4997812	111.23	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	10/01/2014	4994893	49.87	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000113	23.90	Revenue	RES00867	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000113	84.00	Revenue	RES00867	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000115	84.00	Revenue	RES00906	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000116	23.90	Revenue	RES00910	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000116	221.00	Revenue	RES00910	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000120	84.00	Revenue	RES00918	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	4987715	21.00	Revenue	RES00949	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	4987715	47.80	Revenue	RES00949	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	4979041	31.00	Revenue	RES00949	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000125	21.00	Revenue	RES00949	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	4987719	23.90	Revenue	RES00964	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000130	23.90	Revenue	RES00964	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000130	84.00	Revenue	RES00964	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	4987720	23.90	Revenue	RES00965	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000131	23.90	Revenue	RES00965	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000131	84.00	Revenue	RES00965	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000134	221.00	Revenue	RES00969	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000147	55.25	Revenue	RES01077	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000152	23.90	Revenue	RES01087	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000154	29.25	Revenue	RES01094	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000155	23.90	Revenue	RES01095	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	4972465	23.90	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	4987882	23.90	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	4979090	33.90	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000159	23.90	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	4972506	29.65	Revenue	RES01131	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	4987888	29.65	Revenue	RES01131	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	4979100	39.65	Revenue	RES01131	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	10/01/2014	5000165	29.65	Revenue	RES01131	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	10/01/2014	4997397	-139.23	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Central Services - Elections	Employees-Indirect Employee Expenses	10/01/2014	4979680	270.00	Revenue	CRD86489	Xpress Software Solutions Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	10/01/2014	4997947	36.00	Revenue	TOP27789	Rosemary Collie
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/01/2014	4999573	109.20	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4999428	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4999428	4,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	10/01/2014	4999835	54.50	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/01/2014	4982400	1.98	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/01/2014	4982400	44.98	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	10/01/2014	4982400	45.49	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	10/01/2014	4999364	1.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	10/01/2014	4999364	3.66	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	10/01/2014	4999364	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4986626	50.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4999372	62.00	Revenue	CRD56358	Stone Computers 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-Communications & Computing	10/01/2014	4999372	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/01/2014	4987229	537.03	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/01/2014	4989218	341.64	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/01/2014	4988956	83.18	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	10/01/2014	4998342	402.75	Revenue	CRD57796	Gas Alarm Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4999445	4,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4999425	58.30	Revenue	CRD63910	M & J James
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/01/2014	4988593	118.60	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4999165	30.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/01/2014	4999714	28.19	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/01/2014	4999713	30.94	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4991703	225.00	Revenue	CRD78507	Korec
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/01/2014	4999536	109.77	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/01/2014	4989226	6,000.00	Revenue	CRD86653	Mr Stephen Abberley
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4974277	16.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4974251	1,068.38	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4974234	2,249.11	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4971190	8.79	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4999538	1,200.93	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4999429	1,242.90	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4971197	1,701.97	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	10/01/2014	4994287	44,348.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/01/2014	4988815	98.94	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/01/2014	4999191	46.30	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/01/2014	4999187	50.36	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4971081	53.41	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4985321	114.84	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4999430	120.20	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4971161	155.70	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4985342	685.76	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4971066	746.83	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4974131	1,158.14	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4970977	1,158.14	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4976398	1,370.82	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4971019	320.89	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4971149	395.26	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4999427	462.76	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4985355	536.88	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4985356	2,086.63	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4970968	2,293.13	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4999426	2,416.90	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/01/2014	4971044	2,956.46	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/01/2014	4997369	28.29	Revenue	CRD99934	Joanne Safe
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999574	165.18	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999572	263.69	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4999580	13.80	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4999168	36.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4986845	51.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4989154	46.75	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4986970	22.23	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988680	7.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988679	8.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4989140	14.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988684	79.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988648	20.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4986816	97.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988745	7.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988630	45.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4986821	36.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4999830	63.10	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4989477	64.00	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999803	269.82	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	10/01/2014	4988595	187.69	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999569	14.25	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4980188	2,182.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999795	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999797	232.40	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999535	34.41	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999533	20.73	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4992352	44.87	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4992353	48.05	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4992346	7.22	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999526	29.98	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999506	10.82	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999510	112.19	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4992354	130.39	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999504	34.75	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999500	11.25	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4992355	22.85	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4992420	97.11	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999530	42.07	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999528	45.79	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4992342	15.90	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4992347	36.12	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999527	26.95	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999529	53.94	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4992345	54.91	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999532	37.58	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999534	37.82	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999507	21.84	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4992411	79.79	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4992351	63.59	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4992421	12.42	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4992414	17.93	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4992409	202.78	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999508	113.41	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4992415	68.89	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999509	25.95	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999503	68.03	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999505	13.69	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999501	28.82	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999531	78.08	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4992343	53.33	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4992638	21.66	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4999722	11.45	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999722	135.80	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	10/01/2014	4999809	46.95	Revenue	CRD83894	The Till Roll Co Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999568	137.40	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999913	31.24	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999914	288.74	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999912	153.86	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4986661	144.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999910	45.83	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999910	127.56	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999909	107.32	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999911	73.51	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4986664	101.44	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4999576	130.53	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4999578	82.00	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4999577	88.35	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4997376	11.95	Revenue	CRD96206	T E Fox
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4997364	2.15	Revenue	CRD96496	Michelle Wear
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4997364	8.48	Revenue	CRD96496	Michelle Wear
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4997364	31.07	Revenue	CRD96496	Michelle Wear

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	10/01/2014	4988818	38.39	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988905	16.76	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988879	88.93	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988870	51.26	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999183	91.59	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999190	43.54	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988901	38.86	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988902	25.38	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988873	9.88	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999186	26.83	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988903	28.08	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988859	88.09	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999189	27.75	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999184	39.75	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988822	10.35	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988875	32.32	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988820	10.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4988865	59.70	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999185	32.79	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999182	9.26	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999192	37.42	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999193	55.31	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/01/2014	4999808	1,000.00	Revenue	CRD97401	Telford & Wrekin Council (Nndr)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4997371	11.52	Revenue	CRD97674	Alison Rolston
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999904	135.70	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999908	250.20	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999907	323.06	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999905	256.47	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4999906	102.60	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4997367	125.65	Revenue	CRD98867	Jonathan Hughes
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	10/01/2014	4997374	1.65	Revenue	CRD99127	S P Edgerton
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4997374	15.69	Revenue	CRD99127	S P Edgerton
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4997362	22.26	Revenue	CRD99755	Miss A M Hiatt
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4997368	9.86	Revenue	CRD99955	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4997365	102.57	Revenue	CRT00275	Ms C E Turner-Taylor
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/01/2014	4997370	5.54	Revenue	CRT00530	Miss J L Powis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/01/2014	4999719	28.40	Revenue	CRT00693	Lola By Design
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/01/2014	4997522	7.80	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	10/01/2014	4997522	20.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/01/2014	4997522	18.75	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/01/2014	4997541	371.41	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	10/01/2014	4997837	50.00	Revenue	CRD75854	Shrewsbury United Reformed Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/01/2014	4997302	150.00	Revenue	CRD91470	Ludlow 21 Grown Cook And Share
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999109	375.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999617	918.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999616	1,025.60	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999618	1,800.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999604	1,182.18	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999603	1,230.63	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999610	2,697.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999609	1,976.60	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999611	1,290.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999607	1,428.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999464	2,900.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4997798	800.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4997799	960.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999608	920.00	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999619	1,000.00	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999108	1,162.80	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999600	630.00	Revenue	CRD36431	M H Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999768	720.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999105	1,492.26	Revenue	CRD50889	Bennetts Travel (Cranberry) 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 - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999101	2,794.80	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999105	1,492.26	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999102	2,565.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999103	2,698.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999104	3,042.66	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999620	1,579.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999465	1,940.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999606	1,700.00	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	10/01/2014	4999601	1,923.60	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	10/01/2014	4999602	2,288.80	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	10/01/2014	4999605	407.60	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	10/01/2014	4999106	408.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999107	915.40	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4997800	981.30	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999463	425.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4999462	1,428.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/01/2014	4980221	35.70	Revenue	CRD95270	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	10/01/2014	4982168	150.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	10/01/2014	4982168	54.60	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/01/2014	4999374	13.63	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/01/2014	4999374	286.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/01/2014	4989211	395.00	Revenue	CRD94243	Training Solution & Development Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	10/01/2014	4985668	667.71	Revenue	CRD99958	Mind (National Assoc For Mental Health
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/01/2014	4982165	550.00	Revenue	CRT00469	Dementia Pathfinders
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	10/01/2014	4984810	900.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	10/01/2014	4988855	900.00	Revenue	TOP26590	Martin Woodall T/A White Lines
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	10/01/2014	4999544	627.60	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Transport Related-Car Allowances	10/01/2014	4997950	23.40	Revenue	CRD89960	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Transport Related-Car Allowances	10/01/2014	4997950	231.53	Revenue	CRD89960	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Miscellaneous Expenses	10/01/2014	4989052	6.50	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Miscellaneous Expenses	10/01/2014	4989052	61.20	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	10/01/2014	4986765	144.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Other Committees/Establishmts	10/01/2014	4999949	40.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Miscellaneous Expenses	10/01/2014	4999949	42.86	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transport Related-Public Transport	10/01/2014	4996499	30.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transport Related-Public Transport	10/01/2014	4996500	200.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Other Committees/Establishmts	10/01/2014	4999949	1,361.40	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	10/01/2014	4999949	60.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transport Related-Public Transport	10/01/2014	4999949	222.70	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Grants & Subscriptions	10/01/2014	4999949	110.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	10/01/2014	4999949	40.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	10/01/2014	4999949	109.85	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Clothing Uniform & Laundry	10/01/2014	4999949	221.41	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Premises Related-Rents	10/01/2014	4999585	12.25	Revenue	CRT00290	Solihull Methodist Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	10/01/2014	4999949	60.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	10/01/2014	4986742	500.00	Revenue	CRD41510	University Of Warwick
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	10/01/2014	4989351	829.17	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	10/01/2014	4994853	74.95	Revenue	CRD08823	Combined Precision Components Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	10/01/2014	4999419	9.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	10/01/2014	4999418	17.52	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	10/01/2014	4999420	40.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	10/01/2014	4999897	-2.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	10/01/2014	4984692	36.40	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4994851	80.45	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4984106	1,601.38	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	10/01/2014	4994335	8.95	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	10/01/2014	4994335	141.90	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	10/01/2014	4989246	90.00	Revenue	CRD71369	Evac & Chair International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	10/01/2014	4999279	5.10	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	10/01/2014	4999276	11.06	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	10/01/2014	4999275	18.84	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	10/01/2014	4999273	48.20	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 a	Supplies And Services-Catering	10/01/2014	4999274	50.28	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	10/01/2014	4999280	56.03	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	10/01/2014	4999277	59.31	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	10/01/2014	4999278	88.86	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	10/01/2014	4999512	-25.38	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	10/01/2014	4985032	612.11	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	10/01/2014	4984693	392.04	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	10/01/2014	4999351	468.20	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	10/01/2014	4999343	84.51	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	10/01/2014	4999343	28.17	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	10/01/2014	4999484	165.60	Revenue	CRD91030	Toot Sweets Confectionery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Energy Costs	10/01/2014	4981878	1,080.10	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Energy Costs	10/01/2014	4981879	158.97	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Energy Costs	10/01/2014	4981877	3,571.84	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Transport Related-Car Allowances	10/01/2014	4999422	16.20	Revenue	TOP27645	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Water	10/01/2014	4999143	54.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Water	10/01/2014	4999141	44.67	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Water	10/01/2014	4999142	143.03	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	10/01/2014	4989439	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Premises Related-Water	10/01/2014	4999593	735.79	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Supplies And Services-Grants & Subscriptions	10/01/2014	4986603	1,600.00	Revenue	CRD70426	Shropshire Schools Cricket Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Supplies And Services-Grants & Subscriptions	10/01/2014	4986602	300.00	Revenue	CRD85495	Shropshire Schools Athletic Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Supplies And Services-EQUIPT. Furn. & Materials	10/01/2014	4997532	420.00	Revenue	CRD97675	Charles Alexander Distribution Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Third Party Payments-Private Contractors	10/01/2014	4986775	48.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/01/2014	4997860	168.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/01/2014	4997861	392.10	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/01/2014	4999098	22.50	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/01/2014	4983834	65.00	Revenue	CRD87055	Copthorne Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/01/2014	4989286	65.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/01/2014	4999756	176.65	Revenue	CRD95593	Western Power Distribution
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/01/2014	4999757	176.65	Revenue	CRD95593	Western Power Distribution
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	10/01/2014	4999755	755.72	Revenue	CRD95593	Western Power Distribution
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	10/01/2014	4998420	235.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/01/2014	4989283	690.85	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	10/01/2014	4999598	184.52	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	10/01/2014	5000117	205.40	Revenue	RES00912	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	10/01/2014	5000140	200.00	Revenue	RES01031	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	10/01/2014	5000141	205.40	Revenue	RES01051	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	10/01/2014	5000142	120.00	Revenue	RES01055	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	10/01/2014	5000144	100.00	Revenue	RES01060	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	10/01/2014	5000145	145.00	Revenue	RES01061	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	10/01/2014	5000150	75.00	Revenue	RES01082	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	10/01/2014	5000151	90.00	Revenue	RES01084	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities -Creditors	10/01/2014	4999597	200.00	Revenue	RES01104	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	10/01/2014	5000161	145.40	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	10/01/2014	5000162	120.00	Revenue	RES01119	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	10/01/2014	5000167	100.00	Revenue	RES01133	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities -Creditors	10/01/2014	4999599	140.00	Revenue	RES01136	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	10/01/2014	4999596	220.00	Revenue	TOP28163	Lighthouse Healthcare
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/01/2014	4999293	104,266.41	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/01/2014	4997944	959.10	Capital	CRD60187	Thomas Consulting
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/01/2014	4997949	2,137.50	Capital	CRD80491	Pennant Shop Equipment Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/01/2014	4997945	750.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/01/2014	4997946	1,250.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/01/2014	4997943	14,512.50	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/01/2014	4997782	26,730.79	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/01/2014	4997782	10.72	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/01/2014	4997783	18,499.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/01/2014	4997782	-0.04	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/01/2014	4997782	24,528.46	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/01/2014	4997783	-0.03	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/01/2014	4997783	44,856.69	Capital	CRT00039	Shropshire Towns & Rural Housing 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 men	Income -Fees & Charges	13/01/2014	5000163	29.65	Revenue	RES01129	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	13/01/2014	4994346	437.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	13/01/2014	4994347	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	13/01/2014	4994348	1,166.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4999613	577.63	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000562	5.00	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000563	13.02	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000561	26.84	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000566	55.20	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000562	172.80	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000564	379.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000565	444.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000668	106.41	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000668	13,776.28	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	13/01/2014	5001009	802.08	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000560	13.90	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000560	13.90	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000560	13.90	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000560	27.80	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001008	543.75	Revenue	CRD97363	Mrs Fiona Jamieson
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000557	17.70	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000714	73.83	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000715	438.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000713	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000712	570.39	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000714	570.39	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000559	881.10	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	4999370	5,286.60	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/01/2014	4988915	45.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/01/2014	4992610	-850.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/01/2014	4992610	2,125.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	13/01/2014	4992610	2,125.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/01/2014	5000556	600.00	Revenue	CRT00587	Dotted Eyes Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4997375	8.54	Revenue	CRD12184	S Jacovides
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4997375	41.09	Revenue	CRD12184	S Jacovides
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999083	10.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999076	50.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4986971	12.05	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4988634	11.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999080	13.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4988647	11.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4989134	6.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999086	26.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999081	71.12	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999074	1.46	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999075	28.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4986820	10.73	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999801	269.82	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999807	194.70	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999807	357.04	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999806	129.80	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999806	200.92	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4999453	42.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4999450	18.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4999455	8.86	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4999359	4.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4999455	5.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4986748	93.53	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4986755	28.67	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4986747	16.66	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4989407	53.40	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4986702	38.52	Revenue	CRD56613	Key Catering 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-EQUIPT. Furn. & Materials	13/01/2014	4986701	80.90	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4989403	6.40	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4989401	25.88	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4986752	105.39	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4999718	17.15	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4986753	26.96	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4986692	45.83	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4999717	65.05	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4989402	204.35	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4989387	23.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4987375	947.27	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4988949	221.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4987233	378.02	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4987373	31.90	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4988952	378.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4989387	702.59	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4989309	324.48	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4987371	45.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4989381	27.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4989216	154.65	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4989219	477.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4989305	237.27	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4987227	212.84	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4987268	153.41	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4989215	394.35	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4987231	196.03	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4988960	319.51	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4987223	495.28	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4987276	55.44	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4987277	247.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4997366	2.63	Revenue	CRD66884	Belinda Edgerton
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4997372	8.95	Revenue	CRD68325	J I Tabbron
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999128	297.31	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999116	55.44	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999117	77.27	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999123	189.68	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999120	77.89	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999118	318.69	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999119	183.03	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999122	65.22	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999129	161.68	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4985371	9.90	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999124	211.16	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999127	202.07	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4988659	208.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999796	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999800	298.80	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999511	18.90	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4992344	56.24	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999502	30.43	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	5000958	30.59	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4992641	18.75	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999567	344.98	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999570	136.08	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999570	235.24	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	13/01/2014	5000501	189.30	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Kitchen & Canteen	13/01/2014	4994344	250.00	Revenue	CRD87890	Thompsons Solicitors
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4986658	9.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4986658	108.00	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4986595	93.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4997941	37.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	13/01/2014	4997927	33.00	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-Equipt. Furn. & Materials	13/01/2014	4997937	16.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4997941	158.12	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4997926	110.55	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4997938	101.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4997932	92.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4997927	120.70	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4997937	177.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4997942	137.22	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	5000512	71.15	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4997934	134.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4997363	1.66	Revenue	CRD91977	Melanie Reardon-Crump
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4997363	1.66	Revenue	CRD91977	Melanie Reardon-Crump
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4997363	3.47	Revenue	CRD91977	Melanie Reardon-Crump
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999579	133.44	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4999188	10.23	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4988907	52.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	4988829	13.40	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4999903	54.00	Revenue	CRD99393	Harfield Components Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4999903	54.00	Revenue	CRD99393	Harfield Components Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4999903	256.00	Revenue	CRD99393	Harfield Components Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	13/01/2014	5000642	313.59	Revenue	CRD99553	Lcd (Retail) Co Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	13/01/2014	5000971	38.85	Revenue	TOP27161	Scott Shepley
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	13/01/2014	4989083	11.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/01/2014	4994710	86.80	Revenue	NUS00071	Little Owls (Broseley)
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/01/2014	4994711	208.32	Revenue	NUS00404	Explorers At Sundorne
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Indirect Employee Expenses	13/01/2014	4994342	150.00	Revenue	CRD83118	Eileen Hanmer
Shropshire Council	00GG	Children's & Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	13/01/2014	4994385	100.00	Revenue	CRT00678	Scott Piggott
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4986581	6.55	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4986581	108.50	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4986581	199.95	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	13/01/2014	4997334	11.90	Revenue	TOP27369	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	13/01/2014	4997332	18.70	Revenue	TOP27369	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	13/01/2014	4997333	20.40	Revenue	TOP27369	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2014	5000892	1,022.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2014	5000524	121.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2014	5000993	-27.00	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2014	5000997	2,281.50	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2014	4997338	595.20	Revenue	CRD94889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2014	4997335	7.80	Revenue	TOP22272	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2014	4997336	28.60	Revenue	TOP22272	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2014	4997337	59.80	Revenue	TOP22272	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2014	5000996	182.40	Revenue	TOP26222	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2014	4997330	349.35	Revenue	TOP26684	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2014	4997327	304.00	Revenue	TOP27060	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2014	4997331	27.20	Revenue	TOP28072	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/01/2014	4997328	64.00	Revenue	TOP28165	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	13/01/2014	4999436	10.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	13/01/2014	4985667	150.00	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	13/01/2014	5000659	49,680.00	Revenue	CRT00704	Gateway Teaching School Alliance
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	13/01/2014	4994709	6,500.00	Revenue	NUS00409	Little Poppets Nursery
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Schools Equipt. & Materials	13/01/2014	4989084	1.29	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Schools Equipt. & Materials	13/01/2014	4989084	8.66	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	13/01/2014	4994343	500.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	13/01/2014	4999388	120.00	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	13/01/2014	4999387	167.70	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4986768	45.46	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4986777	68.18	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Schools Equipt. & Materials	13/01/2014	4989083	1.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4989085	5.30	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4989085	57.95	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	13/01/2014	4987152	2.57	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	13/01/2014	4987153	9.26	Revenue	CRD99206	Banner Business 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	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999888	780.00	Revenue	CRD86953	Mrs G Benson
Shropshire Council	00GG	Children's and Education Services - Special	Employees-Standards Fund/Training	13/01/2014	4991892	120.00	Revenue	CRD88664	Solihull Mbc
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2014	5000984	22,734.00	Revenue	CRD91552	Pontville School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2014	5000985	22,734.00	Revenue	CRD91552	Pontville School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999891	120.40	Revenue	CRD98193	Pink Elephant
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999892	232.40	Revenue	CRD98193	Pink Elephant
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	13/01/2014	4991891	127.69	Revenue	CRT00694	Security Direct
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	13/01/2014	4999889	2,356.27	Revenue	TOP22421	Ellesmere College Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/01/2014	5000826	234.50	Revenue	TOP25193	Mrs K Prince
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/01/2014	5000827	402.00	Revenue	TOP25193	Mrs K Prince
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/01/2014	4994643	2,050.00	Revenue	TOP27745	Lower Bush Farm Cic
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4986877	11.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4986876	2.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4986877	45.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	13/01/2014	4997789	27.60	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4997789	3.14	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Income-Other Grants & Reimbursements	13/01/2014	4997789	60.00	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	13/01/2014	4997789	82.40	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4997789	33.32	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	13/01/2014	4997789	3.53	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	13/01/2014	4997789	71.40	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	13/01/2014	4997789	10.89	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	13/01/2014	4997789	14.98	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	13/01/2014	4997789	68.65	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999711	4.99	Revenue	CRD81322	Connexions Mkt Drayton Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999711	54.08	Revenue	CRD81322	Connexions Mkt Drayton Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	13/01/2014	4999711	60.00	Revenue	CRD81322	Connexions Mkt Drayton Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4994639	396.60	Revenue	CRD99407	Tracy Summerton
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	13/01/2014	4991762	1,246.67	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/01/2014	4991931	30.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/01/2014	4991931	30.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/01/2014	4991932	2,275.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/01/2014	4991931	30.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/01/2014	4991931	30.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/01/2014	4991931	30.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001082	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001082	46.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001082	131.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001082	125.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001082	169.26	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001082	34.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001082	37.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001082	37.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001082	436.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001082	285.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001082	12.41	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001082	12.42	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001082	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/01/2014	5001069	16.45	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/01/2014	5001069	112.80	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/01/2014	5001069	3.25	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001069	11.12	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001069	54.08	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001069	100.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001069	40.35	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001069	4.20	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001069	300.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001069	30.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001069	133.40	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/01/2014	5001069	70.70	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/01/2014	4991982	27.00	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/01/2014	4991982	30.00	Revenue	CRD85579	Shropshire Vending 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	Cultural, Environmental, Regulatory and Planning Services - Cemeter	Premises Related-Rents	13/01/2014	5001068	45,000.00	Revenue	CRD87734	Healthmatic Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	13/01/2014	4992213	8.00	Revenue	CRD02243	Conservation Resources (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	13/01/2014	4992213	21.76	Revenue	CRD02243	Conservation Resources (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	13/01/2014	4987122	6.99	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	13/01/2014	4987123	79.18	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	13/01/2014	4987124	587.41	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	13/01/2014	4987125	1,675.93	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	13/01/2014	4994330	48.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	13/01/2014	4992608	3.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	13/01/2014	4992603	541.60	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	13/01/2014	4992605	46.80	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	13/01/2014	4992604	187.20	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	13/01/2014	4984050	7.85	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	13/01/2014	4984051	75.58	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	13/01/2014	4984296	166.80	Revenue	CRD85689	Which?
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	13/01/2014	4999353	-36.80	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	13/01/2014	4984734	27.99	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	13/01/2014	4984694	1,094.80	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	13/01/2014	4985034	91.63	Revenue	CRD97294	Stratford Fine Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	13/01/2014	4987186	154.00	Revenue	CRD99080	Shropshire Hills Tourism Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	13/01/2014	4992215	0.97	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	13/01/2014	4992215	1.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	13/01/2014	4992215	23.82	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	13/01/2014	4992215	50.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	13/01/2014	4991898	14.50	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	13/01/2014	4991896	21.10	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	13/01/2014	4991895	29.70	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	13/01/2014	4991897	52.54	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Grants & Subscriptions	13/01/2014	4992509	2,500.00	Revenue	CRT00703	Science Projects Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Income-Sales	13/01/2014	4997388	-23.01	Revenue	TOP22761	J H Baddiley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	13/01/2014	4997381	110.45	Revenue	TOP22761	J H Baddiley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Transport Related-Public Transport	13/01/2014	4997790	27.00	Revenue	TOP27594	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Transport Related-Car Allowances	13/01/2014	4997790	20.00	Revenue	TOP27594	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Transport Related-Public Transport	13/01/2014	4997791	9.00	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Transport Related-Public Transport	13/01/2014	4997794	45.00	Revenue	TOP27761	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Income-Sales	13/01/2014	4997390	-34.58	Revenue	TOP27805	Ken Taylor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	13/01/2014	4997382	166.00	Revenue	TOP27805	Ken Taylor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Supplies And Services-Miscellaneous Expenses	13/01/2014	4982446	100.00	Revenue	CRD87929	Dearnford Lake
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	13/01/2014	4994678	1,482.00	Revenue	CRD96755	B & J Davies (Bucknell) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	13/01/2014	4994675	1,830.00	Revenue	CRD96879	M B Hamer
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	13/01/2014	4994676	3,104.50	Revenue	CRD96879	M B Hamer
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	13/01/2014	4989106	501.39	Revenue	CRD94099	Jpcs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning	Supplies And Services-Travel Expenses Etc.	13/01/2014	4969526	15.99	Revenue	CRD88749	Horizon Soft Drinks Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning	Supplies And Services-Printing & Stationery	13/01/2014	4980138	9.72	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Miscellaneous Expenses	13/01/2014	4994623	99.00	Revenue	CRD65171	Arts Alive
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	13/01/2014	4997883	1,380.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-EQUIP. Furn. & Materials	13/01/2014	4999460	70.00	Revenue	CRD99679	Unameit Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Printing & Stationery	13/01/2014	4992043	0.38	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Printing & Stationery	13/01/2014	4992043	2.90	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Printing & Stationery	13/01/2014	4992043	24.05	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste C	Supplies And Services-Miscellaneous Expenses	13/01/2014	4989440	9,940.00	Revenue	CRD91993	Sinclair Knight Merz (Europe) Limited
Shropshire Council	00GG	Culture and Related - Arts Development	Income-Other Grants & Reimbursements	13/01/2014	4999615	11,908.30	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	13/01/2014	4986927	350.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	13/01/2014	4986926	105.00	Revenue	CRD98038	N Cupitt
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/01/2014	5000892	378.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/01/2014	5000998	36.00	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/01/2014	4988754	2,010.50	Revenue	CRD86745	Red Forge Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/01/2014	4988748	2,321.00	Revenue	CRD86745	Red Forge Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/01/2014	4988749	2,321.00	Revenue	CRD86745	Red Forge Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/01/2014	4986888	13.47	Revenue	CRD87530	Robinson & Young
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	13/01/2014	4989290	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	13/01/2014	4989287	80.42	Revenue	CRD92912	Car Hire (Day Of Swansea) 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	Supplies And Services-Printing & Stationery	13/01/2014	4992486	146.63	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances	13/01/2014	5000941	3,324.60	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	13/01/2014	5000944	2,730.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	13/01/2014	4984936	1,785.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	13/01/2014	4984938	500.00	Revenue	CRD87379	The Shrewsbury Ark
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	13/01/2014	4999482	1,070.81	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	13/01/2014	4999481	1,096.94	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	13/01/2014	4999480	826.54	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	13/01/2014	4999614	70.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999200	28.83	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999200	18.58	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999200	18.58	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999200	37.33	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999200	55.92	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999200	55.92	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4996559	5,707.10	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4996557	5,774.60	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4996558	631.74	Revenue	CRD87750	British Gas Social Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4997591	7,246.25	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4997591	20,480.28	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4997591	2,731.61	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999477	23.92	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999476	116.20	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999474	136.87	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999475	143.83	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999478	295.09	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999473	310.03	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/01/2014	4999479	507.53	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	13/01/2014	5000860	134.46	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	13/01/2014	5000859	153.27	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	13/01/2014	5000863	158.27	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	13/01/2014	5000861	336.64	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	13/01/2014	5000862	342.82	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	13/01/2014	4988776	780.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2014	5005677	126.29	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2014	5005675	199.31	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2014	5005678	545.06	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2014	5005674	601.49	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2014	5005676	1,135.39	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	13/01/2014	4999272	199.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	13/01/2014	4999389	76.60	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	13/01/2014	4999392	3,263.48	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	13/01/2014	4999391	4,369.57	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	13/01/2014	4999390	8,793.19	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments -Private Contractors	13/01/2014	5001293	3,349.60	Revenue	DPT00025	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments -Private Contractors	13/01/2014	5001316	1,395.16	Revenue	DPT00074	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments -Private Contractors	13/01/2014	5001472	1,287.56	Revenue	DPT00531	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments -Private Contractors	13/01/2014	5001484	1,711.60	Revenue	DPT00661	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	13/01/2014	5001236	205.40	Revenue	RES00912	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	13/01/2014	5001242	3,035.20	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	13/01/2014	5001258	205.40	Revenue	RES01051	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	13/01/2014	5001260	100.00	Revenue	RES01060	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	13/01/2014	5001261	145.00	Revenue	RES01061	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	13/01/2014	5001264	90.00	Revenue	RES01084	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	13/01/2014	5001274	145.40	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	13/01/2014	5001275	143.40	Revenue	RES01127	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	13/01/2014	5001281	100.00	Revenue	RES01133	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/01/2014	4997914	280.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/01/2014	4997916	380.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/01/2014	4997915	520.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/01/2014	4997948	198.70	Capital	CRD88930	Victoria And Albert Museum
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/01/2014	5000779	2,678.00	Capital	CRD99950	Mcfletch 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	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	13/01/2014	4999146	-97.76	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/01/2014	4982346	487.50	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/01/2014	4982342	850.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/01/2014	4982348	240.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/01/2014	4982349	245.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/01/2014	4982350	300.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	13/01/2014	4991985	725.50	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/01/2014	4982347	112.50	Revenue	CRD96685	Broseley Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/01/2014	4982345	85.00	Revenue	CRD99449	Shropshire Walk-In Health Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/01/2014	4982344	217.50	Revenue	CRD99450	The Meadows Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/01/2014	4982343	37.50	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	13/01/2014	4982537	25,000.00	Revenue	CRT00001	Aquarius Action Projects
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	13/01/2014	4982464	300.00	Revenue	CRT00640	John Molyneux
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	14/01/2014	5003115	209.93	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	14/01/2014	5002834	111.25	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	5000552	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	14/01/2014	5000553	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	14/01/2014	5000554	26.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003750	3,420.00	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	14/01/2014	5002832	73.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003798	108.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003754	247.28	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003803	151.80	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003805	1,218.24	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003977	142.60	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003831	317.83	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003826	571.39	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003862	50.00	Revenue	CRD79005	Rainbow International
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003862	100.00	Revenue	CRD79005	Rainbow International
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003863	100.00	Revenue	CRD79005	Rainbow International
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003863	300.00	Revenue	CRD79005	Rainbow International
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003861	350.00	Revenue	CRD79005	Rainbow International
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003768	47.00	Revenue	CRD80406	Dragonfly Project Cic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003979	4,033.00	Revenue	CRD82640	Claremont Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003980	4,033.00	Revenue	CRD82640	Claremont Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003881	950.40	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003882	1,270.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003779	1,090.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003778	5,566.64	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003885	1,474.50	Revenue	CRD87276	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003891	288.00	Revenue	CRD91436	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003892	20.80	Revenue	CRD91436	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003904	352.00	Revenue	CRD94471	Alan'S Cab
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003943	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	14/01/2014	5003769	240.00	Revenue	CRD98505	High Flyers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003952	20.00	Revenue	CRT00308	Barbara White
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/01/2014	5003953	8,604.25	Revenue	CRT00495	Sense
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/01/2014	5003790	115.28	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/01/2014	5003958	22.20	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	14/01/2014	5003793	23.85	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	14/01/2014	5003957	9.90	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/01/2014	5003959	19.10	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	14/01/2014	5003795	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	14/01/2014	5003794	8.10	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	14/01/2014	5003792	8.55	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/01/2014	5003961	11.15	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/01/2014	5003955	11.25	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	14/01/2014	5003962	14.40	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/01/2014	5003956	21.60	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	14/01/2014	5003963	10.80	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	14/01/2014	5003960	14.65	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	14/01/2014	5003093	189.00	Revenue	CRD51937	Advantage Business Supplies 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 me	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	4994904	6.40	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Clothing Uniform & Laundry	14/01/2014	4994904	53.20	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	14/01/2014	5003876	711.00	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	14/01/2014	5003877	276.50	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	14/01/2014	5003880	358.40	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	14/01/2014	5003883	35.00	Revenue	CRD86137	Beardmore Travel Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	14/01/2014	5003890	341.88	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	14/01/2014	5003894	56.98	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	14/01/2014	5003895	97.68	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	14/01/2014	5003896	2,518.20	Revenue	CRD93849	English Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	14/01/2014	5003897	1,468.08	Revenue	CRD93854	Helping Hands Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	14/01/2014	5003898	1,468.08	Revenue	CRD93854	Helping Hands Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	14/01/2014	5003938	2,037.60	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	14/01/2014	5003933	165.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	14/01/2014	5003934	363.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	14/01/2014	4992295	70.99	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Communications & Computing	14/01/2014	4987259	91.08	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Communications & Computing	14/01/2014	4987260	100.65	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	14/01/2014	5003944	548.00	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	14/01/2014	5003262	7.59	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	14/01/2014	5003770	430.80	Revenue	CRT00562	Edgeley House And Court
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	14/01/2014	4994658	162.24	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Printing & Stationery	14/01/2014	4997599	13.07	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/01/2014	4999234	500.00	Revenue	TOP28167	Llanymynech Junior Football Club
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	4983999	937.50	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2014	5000568	5.49	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2014	5000567	63.70	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2014	5000567	104.65	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2014	5001179	459.85	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/01/2014	4999078	78.29	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	4999831	18.53	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2014	5001128	838.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2014	4991680	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2014	4991681	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	14/01/2014	5001125	163.48	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2014	4999371	381.19	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/01/2014	5000690	19.50	Revenue	CRD62382	Equifax Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003290	80.00	Revenue	CRD71160	Pop Creative
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/01/2014	5003664	316.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	4988663	70.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	4988664	85.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	14/01/2014	5000540	320.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	14/01/2014	5000541	539.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	14/01/2014	5000542	625.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	14/01/2014	5000539	1,780.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	14/01/2014	4991704	75.00	Revenue	CRD88811	Nock Deighton
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	14/01/2014	4986945	75.00	Revenue	CRD88811	Nock Deighton
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/01/2014	4989227	487.50	Revenue	CRD97363	Mrs Fiona Jamieson
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2014	5000570	335.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/01/2014	5000718	12.85	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2014	5000940	-0.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2014	5000869	0.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2014	5000868	26.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/01/2014	5001132	11.26	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	4999236	852.00	Revenue	TOP28130	Broadplace Much Wenlock
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	5001178	18.24	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003543	-3.56	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4988628	30.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4999084	22.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003544	-20.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4999085	7.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4999089	47.83	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	14/01/2014	5003668	256.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003669	25.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003669	555.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5000107	-24.02	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003674	27.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003674	540.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003670	189.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003666	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003666	469.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003661	262.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003663	296.73	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003672	22.82	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003672	241.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003678	34.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003678	314.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003662	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003662	323.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003671	40.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003671	239.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	14/01/2014	5003006	600.00	Revenue	CRD77266	John Richards
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	4988661	169.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	4988662	897.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	4988665	303.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	4988660	115.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Energy Costs	14/01/2014	5003011	535.95	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003437	65.62	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4999799	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4999798	232.40	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4992645	45.72	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003235	15.98	Revenue	CRD84756	L Davies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	14/01/2014	4999581	39.25	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	5003234	0.84	Revenue	CRD86611	A Healey
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	5003234	21.67	Revenue	CRD86611	A Healey
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003234	14.15	Revenue	CRD86611	A Healey
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	5003438	69.95	Revenue	CRD88290	Phs Datsahred
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	5003433	33.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003433	109.18	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003432	126.40	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4997940	103.20	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4997935	100.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003431	110.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003430	184.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4997939	183.68	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	5000545	50.99	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	5003233	6.23	Revenue	CRD95727	J Watton
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003233	12.90	Revenue	CRD95727	J Watton
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	14/01/2014	5003238	10.39	Revenue	CRD96248	Mrs Helen Bullock (Imprest)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003238	26.02	Revenue	CRD96248	Mrs Helen Bullock (Imprest)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4999582	51.57	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4988817	35.82	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4988867	28.44	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4988828	80.10	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4988825	60.94	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003434	27.25	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003232	22.56	Revenue	CRD98736	Julie Lowe
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4992649	57.50	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	5003237	13.54	Revenue	CRD98912	Terri Dyke-Prior
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003237	63.25	Revenue	CRD98912	Terri Dyke-Prior
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4999721	9.00	Revenue	CRD99490	Neil France
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	4999571	41.34	Revenue	CRT00474	The Coffee Bean
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003236	18.22	Revenue	CRT00551	Karen Knowles
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/01/2014	5003240	2.69	Revenue	CRT00717	Julie Farrar



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	14/01/2014	5003239	29.57	Revenue	CRT00718	Angela Slawson
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/01/2014	5000497	100.00	Revenue	CRD91470	Ludlow 21 Grow Cook And Share
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	14/01/2014	4994746	333.58	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	14/01/2014	4994746	733.87	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	14/01/2014	4994746	266.86	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	14/01/2014	4999424	7,305.25	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	14/01/2014	4994313	17,250.00	Revenue	CRD96017	Herefordshire And Ludlow College
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	14/01/2014	5003113	650.00	Revenue	CRT00729	A Rashid
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/01/2014	4985673	875.00	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	14/01/2014	4999378	121.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Grants & Subscriptions	14/01/2014	4927085	540.00	Revenue	CRD99167	Zena L Johnson-Taylor
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	14/01/2014	5000870	100.00	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	14/01/2014	5000870	4,870.00	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Employees-Indirect Employee Expenses	14/01/2014	5000867	750.00	Revenue	CRD87445	Hb Info Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	14/01/2014	5000865	317.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	14/01/2014	5000866	319.65	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Communications & Computing	14/01/2014	5000709	7.20	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Printing & Stationery	14/01/2014	5000709	16.67	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Communications & Computing	14/01/2014	4992709	370.00	Revenue	CRD70531	Tri-X-Childcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Communications & Computing	14/01/2014	5003225	5.40	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Communications & Computing	14/01/2014	5003243	250.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	14/01/2014	4987155	1,008.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	14/01/2014	4986771	306.55	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Travel Expenses Etc.	14/01/2014	4954219	65.20	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Catering	14/01/2014	4992632	10.60	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	14/01/2014	4994838	2.53	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Transport Related-Public Transport	14/01/2014	5003243	46.17	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Transport Related-Public Transport	14/01/2014	5003243	139.60	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Transfer Payments-Other	14/01/2014	5003243	34.03	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Transfer Payments-Other	14/01/2014	5003243	144.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Premises Related-Cleaning Costs	14/01/2014	5001197	217.48	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	14/01/2014	4978424	72.56	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	14/01/2014	5003681	635.72	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	14/01/2014	5003682	6,357.20	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	4978420	30.30	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transport Related-Public Transport	14/01/2014	5003225	30.45	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Communications & Computing	14/01/2014	5003225	150.00	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transfer Payments-Other	14/01/2014	5003225	1.67	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transfer Payments-Other	14/01/2014	5003225	130.18	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003225	17.20	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003225	30.00	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003225	64.40	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	14/01/2014	5003703	3,321.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	14/01/2014	5003710	3,321.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	14/01/2014	4987916	3,538.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	14/01/2014	5003708	3,631.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Other Committees/Establishm	14/01/2014	5003705	3,742.14	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Other Committees/Establishm	14/01/2014	5003704	4,982.14	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Other Committees/Establishm	14/01/2014	5003707	7,298.73	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Other Committees/Establishm	14/01/2014	5003711	2,577.14	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Other Committees/Establishm	14/01/2014	5003709	3,255.00	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Other Committees/Establishm	14/01/2014	5003706	3,631.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	14/01/2014	4978423	2.50	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	14/01/2014	5001196	4.92	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	14/01/2014	4978421	7.28	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	14/01/2014	4978422	7.50	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	14/01/2014	5001196	41.16	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	14/01/2014	4978422	79.44	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	14/01/2014	4978423	140.10	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	14/01/2014	4978421	150.24	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	14/01/2014	5003727	2,704.00	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	14/01/2014	5003728	2,704.00	Revenue	CRD98442	New Focas

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 Looker	Third Party Payments-Other Committees/Establishmts	14/01/2014	5003729	2,704.00	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	14/01/2014	5003716	13,728.66	Revenue	CRT00051	Horizon Care Education
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/01/2014	5002989	1,458.87	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/01/2014	5002987	688.91	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/01/2014	5002988	1,312.98	Revenue	CRD99471	Sundorne School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/01/2014	5002988	3,063.63	Revenue	CRD99471	Sundorne School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/01/2014	5002990	1,312.99	Revenue	CRD99552	The Grange School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/01/2014	5000825	330.00	Revenue	CRT00448	Mrs Sue Horobin
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	14/01/2014	4994648	45.00	Revenue	CRD02009	Child Poverty Action Group (Pubs)
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	5000709	2.23	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	5000709	7.92	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	5000709	73.46	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	14/01/2014	5000709	12.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	14/01/2014	5000709	16.31	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	14/01/2014	5000709	107.44	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	5000707	21.05	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	5000708	29.25	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	14/01/2014	4994594	35.82	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Water	14/01/2014	5003484	1,431.11	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	5003485	195.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	5003485	195.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	14/01/2014	5003493	1,681.05	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	14/01/2014	5003493	1,120.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	14/01/2014	5003493	560.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	14/01/2014	5003492	441.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	14/01/2014	5003492	1,830.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	14/01/2014	5003490	82.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	14/01/2014	5003489	448.52	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	14/01/2014	5003489	1,490.20	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	14/01/2014	5003491	14.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/01/2014	5003487	137.52	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/01/2014	5003486	22.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/01/2014	5003488	73.40	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	14/01/2014	5003443	10.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	14/01/2014	5003442	146.93	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	14/01/2014	5003446	720.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	14/01/2014	5003446	1,960.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	14/01/2014	5003445	82.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/01/2014	5003444	350.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003032	24.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003032	6.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003032	48.75	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003032	19.75	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003032	40.45	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003032	226.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003032	222.55	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/01/2014	5003032	16.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003035	-50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003035	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003035	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003035	-87.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	14/01/2014	5003420	27.46	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003420	247.19	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003420	194.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003420	16.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003420	150.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003420	-220.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003483	5.52	Revenue	CRD81087	The Midcounties Co-Operative Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003483	5.52	Revenue	CRD81087	The Midcounties Co-Operative Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003374	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003373	29.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003371	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	14/01/2014	5003375	39.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003372	43.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003376	43.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003377	58.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003449	180.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	5003448	348.80	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	5003447	174.40	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	14/01/2014	5003441	51.16	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	14/01/2014	4985055	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	4999380	2,360.00	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	4994842	57.60	Revenue	CRD14750	Rs Components Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	14/01/2014	4994334	78.95	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	14/01/2014	4986990	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	14/01/2014	5002945	270.26	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	14/01/2014	5002945	270.27	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	14/01/2014	4999513	-8.91	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	14/01/2014	4994338	4.87	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	14/01/2014	4994338	371.85	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	14/01/2014	5003312	500.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	14/01/2014	4985033	17.69	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	14/01/2014	4999353	-36.80	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	14/01/2014	4984735	15.70	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	14/01/2014	5002942	131.70	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	5002909	4.55	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	14/01/2014	5002909	5.67	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	5002909	0.38	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	5002909	6.67	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	14/01/2014	5002909	33.38	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	14/01/2014	5002909	17.00	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	14/01/2014	5002909	39.58	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	5002909	25.55	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	5002909	54.53	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	14/01/2014	5002909	3.00	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	14/01/2014	5002909	86.33	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	14/01/2014	5002909	29.59	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Premises Related-Energy Costs	14/01/2014	4994396	20.92	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003396	-26.78	Revenue	CRD60584	Jim Price Machinery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environ	Supplies And Services-Miscellaneous Expenses	14/01/2014	5003381	80.00	Revenue	CRD60584	Jim Price Machinery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	14/01/2014	4989105	43.56	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	4988997	10,000.00	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Transport Related-Direct Transport Costs	14/01/2014	4999402	225.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Transport Related-Direct Transport Costs	14/01/2014	4999401	325.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	5000946	-170.00	Revenue	CRD10689	Maudesport
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	5003167	7.95	Revenue	CRD10689	Maudesport
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	5003167	170.00	Revenue	CRD10689	Maudesport
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Transport Related-Direct Transport Costs	14/01/2014	4999405	420.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Printing & Stationery	14/01/2014	5001066	387.83	Revenue	CRD89540	Cit Vendor Finance Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Rents	14/01/2014	4999404	102.08	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	5002846	100.26	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Printing & Stationery	14/01/2014	5003108	5.34	Revenue	CRD89146	Street Scene Ludlow Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Employees-Indirect Employee Expenses	14/01/2014	5002850	950.00	Revenue	CRD98703	Mallard Consultancy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Co	Supplies And Services-Grants & Subscriptions	14/01/2014	4992549	100.00	Revenue	CRD75384	Natl Assoc Of Waste Disposal Officers
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	4986928	813.60	Revenue	CRD87712	Newauto Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	14/01/2014	5001185	364.00	Revenue	CRD92221	Active Security Solutions Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	14/01/2014	4986906	80.00	Revenue	CRD98704	Lincolnshire County Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	14/01/2014	4989258	80.00	Revenue	CRT00542	Sps Property Maintenance
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/01/2014	5003115	744.30	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	14/01/2014	4988747	2,321.00	Revenue	CRD86745	Red Forge Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-EQUIPT. Furn. & Materials	14/01/2014	4992264	40.25	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	14/01/2014	5003293	40.00	Revenue	CRD63636	The Caxton Surgery
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	14/01/2014	5003295	40.00	Revenue	CRD63636	The Caxton Surgery
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	14/01/2014	5003350	25.00	Revenue	CRD88602	Chirk Surgery

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	14/01/2014	5003296	12.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	14/01/2014	5003292	10.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	14/01/2014	5003292	58.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	14/01/2014	5003291	600.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	14/01/2014	4989277	185.93	Revenue	CRD99275	Corona Energy Retail 2 Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	14/01/2014	4989278	204.09	Revenue	CRD99275	Corona Energy Retail 2 Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003083	41.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003061	62.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003058	125.09	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003076	139.25	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003052	147.62	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003079	163.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003056	208.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003081	212.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003062	218.88	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003078	233.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003067	254.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003060	308.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003055	357.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003063	485.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003069	507.30	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003066	565.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003068	565.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003072	623.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003089	718.19	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003084	747.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003064	806.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003053	826.88	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003086	858.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003088	886.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003059	1,338.37	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003074	1,444.36	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003085	1,773.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003071	1,962.52	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003082	2,656.63	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003073	2,777.93	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003075	3,339.91	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003057	5,557.55	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003080	5,678.06	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003087	6,390.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003077	6,594.47	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003065	9,430.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003054	13,318.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	14/01/2014	5003070	13,741.64	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003780	237.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003782	265.14	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003781	277.74	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003783	296.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003785	180.00	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003788	725.00	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003786	949.50	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003787	1,272.00	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003733	153.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003736	153.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003791	379.54	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003796	162.90	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003797	238.92	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	4988987	-448.80	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003806	3,840.00	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003807	9,109.29	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003809	838.45	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003817	3,234.00	Revenue	CRD59044	Langley House 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	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003818	3,234.00	Revenue	CRD59044	Langley House Trust
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003824	1,045.40	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003832	59.12	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003830	836.85	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003827	921.33	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003825	995.99	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003766	856.80	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003839	25.47	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	14/01/2014	5003978	1,453.75	Revenue	CRD75640	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003858	2,054.45	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003866	50.88	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003887	375.96	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003886	474.24	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003909	86.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003907	160.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003908	160.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003914	276.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003921	276.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003906	575.69	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003910	727.07	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003920	745.84	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003913	763.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003918	763.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003929	2,305.51	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003927	3,719.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003922	3,719.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003924	3,791.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003925	3,791.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003926	3,791.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003928	3,791.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003923	3,791.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	14/01/2014	5003981	440.00	Revenue	CRD96334	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003940	156.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003937	356.80	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003935	544.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003939	581.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003936	664.95	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003932	872.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003945	130.96	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003946	2,141.12	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	14/01/2014	5003954	4,818.80	Revenue	CRT00682	Home Instead Senior Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	14/01/2014	5001028	250.00	Revenue	TOP26141	Edgeley House & Court (Bondcarenilerace)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	14/01/2014	4985343	5,000.00	Capital	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/01/2014	5002922	329.63	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/01/2014	4997850	3,088.04	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/01/2014	5001192	3,952.93	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/01/2014	5003012	7,241.56	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	14/01/2014	5002908	42,285.90	Capital	CRD93140	Wates Construction
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/01/2014	5003000	8.40	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/01/2014	5000919	4,995.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	14/01/2014	5000635	6,274.28	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	15/01/2014	5001070	72.60	Revenue	CRD00742	Air Products Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	15/01/2014	4991809	1,061.16	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2014	5004527	-2,347.99	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2014	5003969	2,294.41	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2014	5003964	2,431.92	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2014	5003965	2,489.13	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2014	5003964	8,135.39	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2014	5003969	8,275.24	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2014	5003965	8,326.81	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	15/01/2014	5003974	1,993.87	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	15/01/2014	5003973	2,070.56	Revenue	CRD43629	Bournville Village 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	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	15/01/2014	5003968	2,175.00	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	15/01/2014	5003972	2,147.25	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	15/01/2014	5003970	3,715.38	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	15/01/2014	5003975	2,223.93	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	15/01/2014	5003967	323.98	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	15/01/2014	5003966	1,874.85	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	15/01/2014	5003966	8,619.71	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	15/01/2014	5003971	4,727.80	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	15/01/2014	5001031	24.96	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2014	5004526	-91.24	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2014	5004525	-70.46	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2014	5003821	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	15/01/2014	5003822	231.80	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	15/01/2014	5001030	37.60	Revenue	CRD73974	Textile Express
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2014	4985784	246.74	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	15/01/2014	4989116	394.29	Revenue	CRD84300	E.On
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2014	4985803	68.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	15/01/2014	5001029	22.00	Revenue	CRD86875	Border Window Cleaners
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2014	4985822	18.75	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/01/2014	4985840	267.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Printing & Stationery	15/01/2014	5003103	36.96	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/01/2014	4985841	48.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Premises Related-Water	15/01/2014	4994406	624.28	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	15/01/2014	4985740	148.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	15/01/2014	4985741	146.94	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	15/01/2014	4985739	66.08	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	15/01/2014	4985768	691.90	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	15/01/2014	4985786	744.84	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	15/01/2014	4985787	250.25	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	15/01/2014	4985802	126.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	15/01/2014	4985810	836.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	15/01/2014	4985809	817.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	15/01/2014	4985824	24.42	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	15/01/2014	4985839	110.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985738	35.68	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985766	6,280.37	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985767	154.66	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	15/01/2014	4992290	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985783	807.40	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985785	61.75	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985801	112.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985800	2,717.55	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985808	1,682.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985807	1,051.25	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985805	225.15	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985806	281.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985820	772.37	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985821	100.75	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985819	87.75	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985823	2,127.51	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4999431	23,851.08	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985833	577.50	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985834	217.00	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985835	404.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985837	1,137.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985838	338.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	15/01/2014	4985836	386.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	15/01/2014	5004613	780.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	15/01/2014	5003530	948.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	15/01/2014	4997582	3.40	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	15/01/2014	5004495	3.90	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	15/01/2014	5004495	5.44	Revenue	CRD55330	Community Substance Misuse 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 - Other adult social care - other	Transport Related-Public Transport	15/01/2014	5004495	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	15/01/2014	5004495	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	15/01/2014	5004495	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	15/01/2014	5004495	10.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/01/2014	4997582	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/01/2014	4997582	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/01/2014	5004495	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/01/2014	5004495	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/01/2014	5004495	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/01/2014	5004495	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/01/2014	5004495	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/01/2014	5004495	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/01/2014	5004495	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/01/2014	5004495	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/01/2014	5004495	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/01/2014	5004495	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/01/2014	5004495	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/01/2014	5004495	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	15/01/2014	5004495	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	15/01/2014	4997582	5.18	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	15/01/2014	5004495	4.17	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Communications & Computing	15/01/2014	4997557	370.36	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	15/01/2014	4999356	58.95	Revenue	CRD92335	Paperstone Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	15/01/2014	4994409	437.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	15/01/2014	4994407	558.90	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	15/01/2014	4994408	607.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	15/01/2014	4991819	30.00	Revenue	CRD15219	Shifnal Village Hall Committee
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	15/01/2014	5002848	126.50	Revenue	CRD14806	Rics Books
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/01/2014	4994410	43.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/01/2014	5004522	500.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2014	4999267	62.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2014	4999260	428.38	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2014	5003504	-58.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2014	4999309	173.71	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/01/2014	4991820	41.80	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/01/2014	4999712	28.56	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	15/01/2014	5004574	540.52	Revenue	CRD90165	Edf Energy Customers Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	15/01/2014	4994535	75.00	Revenue	CRD92567	Berriman Eaton Llp
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Contracts	15/01/2014	4994413	120.00	Revenue	CRD93721	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	15/01/2014	5000689	31,763.00	Revenue	CRD99980	I P & E Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999088	26.12	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	15/01/2014	5000499	87.02	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4997895	42.04	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4997892	20.82	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4997891	98.43	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4997894	5.86	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4997888	10.56	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4997890	19.13	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4997889	11.81	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4997893	18.78	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/01/2014	4999258	30.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/01/2014	4999256	8.58	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999318	13.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999317	66.55	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	5003508	-219.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999262	308.45	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999263	645.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	5003509	-16.69	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999320	8.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999321	10.99	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999258	324.01	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999311	270.83	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	5003503	-38.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999256	130.38	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999252	150.60	Revenue	CRD56917	The Little Food Company 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	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999322	154.25	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	5003507	-16.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999255	111.13	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	5003506	-29.59	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999313	92.91	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999259	56.65	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	5003502	-183.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	5000727	610.97	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999312	163.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999310	122.11	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999261	134.99	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	5003505	-3.33	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Public Transport	15/01/2014	5000969	150.00	Revenue	CRD59253	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	5001165	24.30	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4999575	6.40	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/01/2014	4997886	12.58	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other	Supplies And Services-Communications & Computing	15/01/2014	5003359	72.96	Revenue	CRD83957	Mplc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	15/01/2014	5004776	20.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	15/01/2014	4999661	110.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	15/01/2014	4999661	110.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	15/01/2014	4999179	1.02	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	15/01/2014	4999178	2.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	15/01/2014	4999175	9.00	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	15/01/2014	4999173	100.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	15/01/2014	4999181	10.80	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	15/01/2014	4999174	187.46	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	15/01/2014	4999181	93.73	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	15/01/2014	4989370	-170.32	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	15/01/2014	4999172	3.09	Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	15/01/2014	4999172	12.35	Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	15/01/2014	4999180	5.39	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/01/2014	4999180	1.01	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/01/2014	4999180	1.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/01/2014	4999180	1.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/01/2014	4999180	9.45	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/01/2014	4999180	20.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	15/01/2014	4999180	30.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	15/01/2014	4999169	37.50	Revenue	CRD99783	Birchmeadow Centre
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	15/01/2014	4994411	315.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Children's and Education Services - Services to young people	Transport Related-Contracts	15/01/2014	4999978	63.00	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Catering	15/01/2014	4999978	7.50	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Catering	15/01/2014	4999978	42.73	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Communications & Computing	15/01/2014	4997632	47.50	Revenue	CRD44044	Children With Disabilities Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Third Party Payments-Private Contractors	15/01/2014	4997582	1.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Third Party Payments-Private Contractors	15/01/2014	4997582	2.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	15/01/2014	4997396	-80.78	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	15/01/2014	4997348	23.08	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	15/01/2014	4997344	69.24	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	15/01/2014	4997346	80.05	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	15/01/2014	4997349	115.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	15/01/2014	4997345	115.91	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	15/01/2014	4997347	129.01	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Services/Allowances	15/01/2014	4997341	144.00	Revenue	CRD67692	Julie Edwards
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Services/Allowances	15/01/2014	4997342	198.00	Revenue	CRD67692	Julie Edwards
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Transfer Payments-Other	15/01/2014	4997343	49.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	15/01/2014	4997352	62.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	15/01/2014	4997351	110.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	15/01/2014	4997350	595.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Services/Allowances	15/01/2014	4997340	56.00	Revenue	TOP16244	Carol Forsyth
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	15/01/2014	5003105	44.27	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transport Related-Public Transport	15/01/2014	5003105	22.30	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Equipt. Furn. & Materials	15/01/2014	5003105	1.67	Revenue	CRD32786	The Rowans Imprest Account

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 Look	Supplies And Services-EQUIP. Furn. & Materials	15/01/2014	5003105	8.33	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Look	Supplies And Services-Miscellaneous Expenses	15/01/2014	5003105	39.79	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Look	Supplies And Services-Miscellaneous Expenses	15/01/2014	5003105	78.82	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Look	Supplies And Services-EQUIP. Furn. & Materials	15/01/2014	5003105	0.70	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Look	Supplies And Services-EQUIP. Furn. & Materials	15/01/2014	5003105	57.83	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Look	Supplies And Services-Miscellaneous Expenses	15/01/2014	5003105	156.60	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Look	Supplies And Services-Printing & Stationery	15/01/2014	5003105	15.83	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Look	Supplies And Services-Catering	15/01/2014	5003105	9.19	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Look	Supplies And Services-Catering	15/01/2014	5003105	62.36	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Look	Supplies And Services-Clothing Uniform & Laundry	15/01/2014	5003105	7.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Look	Supplies And Services-Clothing Uniform & Laundry	15/01/2014	5003105	15.25	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Look	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997632	321.30	Revenue	CRD44044	Children With Disabilities Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Look	Supplies And Services-EQUIP. Furn. & Materials	15/01/2014	4991814	928.87	Revenue	CRD68968	Cirrus Communication Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Look	Employees-Indirect Employee Expenses	15/01/2014	4991812	60.00	Revenue	CRT00691	The Red And Green Practice
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Look	Premises Related-R & M Property Policy Group	15/01/2014	5004502	5.90	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Look	Premises Related-R & M Property Policy Group	15/01/2014	5004502	5.90	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Look	Premises Related-R & M Property Policy Group	15/01/2014	5004502	105.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Look	Premises Related-R & M Property Policy Group	15/01/2014	5004502	105.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	15/01/2014	5004499	2,673.00	Revenue	TOP18030	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	15/01/2014	5003221	232.33	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	15/01/2014	5003220	97.32	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	15/01/2014	4999978	9.03	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	15/01/2014	4999978	15.00	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	15/01/2014	4999978	10.00	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	15/01/2014	4999978	80.00	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIP. Furn. & Materials	15/01/2014	4999978	80.49	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIP. Furn. & Materials	15/01/2014	4999978	292.16	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	15/01/2014	4999978	3.60	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	15/01/2014	4999978	11.56	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	15/01/2014	4999978	156.65	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIP. Furn. & Materials	15/01/2014	5003219	16.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	15/01/2014	5003359	73.00	Revenue	CRD83957	Mplc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	15/01/2014	5003359	72.95	Revenue	CRD83957	Mplc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	15/01/2014	5003359	73.03	Revenue	CRD83957	Mplc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	15/01/2014	5003359	73.00	Revenue	CRD83957	Mplc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	15/01/2014	5003359	72.95	Revenue	CRD83957	Mplc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	15/01/2014	5003359	73.00	Revenue	CRD83957	Mplc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	15/01/2014	5003359	73.00	Revenue	CRD83957	Mplc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	15/01/2014	5003359	73.00	Revenue	CRD83957	Mplc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	15/01/2014	5003359	73.00	Revenue	CRD83957	Mplc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	15/01/2014	5003359	73.00	Revenue	CRD83957	Mplc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	15/01/2014	5003359	73.00	Revenue	CRD83957	Mplc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	15/01/2014	5003359	73.00	Revenue	CRD83957	Mplc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	15/01/2014	5003359	73.00	Revenue	CRD83957	Mplc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	15/01/2014	5003359	73.00	Revenue	CRD83957	Mplc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/01/2014	5004496	311.72	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	15/01/2014	5004500	-39.21	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	15/01/2014	5004494	-26.53	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	15/01/2014	5004494	-32.58	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	15/01/2014	5004494	-8.82	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	15/01/2014	5004494	-9.53	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building	Supplies And Services-EQUIP. Furn. & Materials	15/01/2014	4991815	21.18	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	15/01/2014	4994927	25.00	Revenue	CRD09412	The Lion Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	15/01/2014	4994332	24.59	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	15/01/2014	4999228	9.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	15/01/2014	4999232	16.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	15/01/2014	4999225	23.98	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	15/01/2014	4999227	28.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	15/01/2014	4999226	43.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	15/01/2014	4999223	68.07	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	15/01/2014	4999230	74.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	15/01/2014	4999224	76.12	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	15/01/2014	4999229	87.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	15/01/2014	4999233	124.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	15/01/2014	5003287	20.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	15/01/2014	4999953	37.80	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	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	15/01/2014	4999951	17.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	15/01/2014	5003289	10.87	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	15/01/2014	5003285	23.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	15/01/2014	4999952	51.73	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	15/01/2014	4999955	4.84	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	15/01/2014	5003050	14.43	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	15/01/2014	4999954	8.23	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	15/01/2014	5003286	35.26	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	15/01/2014	5003288	46.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Clothing Uniform & Laundry	15/01/2014	4994769	18.97	Revenue	CRD58982	Initial Washroom Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	15/01/2014	4999956	15.83	Revenue	CRD81593	Barkers News
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Transport Related-Direct Transport Costs	15/01/2014	5003048	47.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	15/01/2014	5004497	150.00	Revenue	CRD97891	Fiction Express
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	15/01/2014	5004505	2,139.36	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	15/01/2014	5004505	2,139.36	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	15/01/2014	5004505	2,677.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	15/01/2014	5004505	2,677.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	15/01/2014	5004509	33.22	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	15/01/2014	5004509	33.22	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	15/01/2014	5004509	700.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	15/01/2014	5004509	700.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural	Premises Related-Repair & Maint. General	15/01/2014	5004467	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural	Premises Related-Rents	15/01/2014	5004471	8,000.00	Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural	Premises Related-Water	15/01/2014	5004465	1,358.47	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural	Premises Related-Energy Costs	15/01/2014	5004466	240.92	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural	Premises Related-Energy Costs	15/01/2014	5004461	8.66	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural	Premises Related-Energy Costs	15/01/2014	5004460	21.74	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural	Premises Related-Energy Costs	15/01/2014	5004468	5.21	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural	Supplies And Services-Miscellaneous Expenses	15/01/2014	4978855	291.67	Revenue	CRD80266	Soulton Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural	Premises Related-Energy Costs	15/01/2014	5004462	35.06	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural	Premises Related-Energy Costs	15/01/2014	5004464	44.63	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural	Premises Related-Energy Costs	15/01/2014	5004463	801.35	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural	Premises Related-Energy Costs	15/01/2014	5004458	757.29	Revenue	CRD88440	Contract Natural Gas Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural	Premises Related-Energy Costs	15/01/2014	5004470	0.23	Revenue	CRD88465	Edf Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cultural	Premises Related-Energy Costs	15/01/2014	5004470	85.89	Revenue	CRD88465	Edf Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Equipt. Furn. & Materials	15/01/2014	5004421	6.82	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Clothing Uniform & Laundry	15/01/2014	5004427	74.97	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Clothing Uniform & Laundry	15/01/2014	5004426	212.36	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	15/01/2014	5004424	125.00	Revenue	CRD83884	Eagle Engineering Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning	Supplies And Services-Miscellaneous Expenses	15/01/2014	4996629	2,000.00	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997835	82.00	Revenue	CRD26413	Ian R Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997828	53.00	Revenue	CRD40945	Ludlow Historical Research Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997819	140.73	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997831	190.32	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997821	76.04	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997822	46.65	Revenue	CRD59875	Peer Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997820	180.00	Revenue	CRD73681	Eddie Brown
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997824	90.30	Revenue	CRD75995	Sarah Hill
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997836	280.50	Revenue	CRD85503	Magnartism
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997827	25.00	Revenue	CRD87989	Church Stretton Area Tourism Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997834	121.12	Revenue	CRD91455	Bug Art Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997823	22.00	Revenue	CRD91999	Diana Nuttall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997826	211.50	Revenue	CRD93498	Customworks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997833	60.00	Revenue	CRD97987	Shrewsbury & Mid Shropshire Ramblers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997832	145.62	Revenue	CRD99574	Star Editions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997818	56.70	Revenue	CRT00705	R V Davies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997830	20.00	Revenue	TOP25082	Jean Macdonald
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997829	30.00	Revenue	TOP25082	Jean Macdonald
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	15/01/2014	4997825	95.00	Revenue	TOP25082	Jean Macdonald
Shropshire Council	00GG	Culture and Related - Arts Development	Supplies And Services-Miscellaneous Expenses	15/01/2014	4992008	5,525.00	Revenue	TOP20777	Alison Caffyn
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	15/01/2014	5001186	350.00	Revenue	CRD92221	Active Security Solutions Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/01/2014	5004608	312.12	Revenue	CRD75397	Nsl Ltd T/A Nsl Care 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	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/01/2014	4986892	467.85	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/01/2014	4988756	1,745.08	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/01/2014	5003529	40.80	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	15/01/2014	5004510	43.84	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	15/01/2014	5004510	43.84	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	15/01/2014	5004510	702.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	15/01/2014	5004510	702.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Public Transport	15/01/2014	5000864	39.00	Revenue	CRD89169	Housing Options Imprest Ac
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-EQUIPT. Furn. & Materials	15/01/2014	5000864	13.33	Revenue	CRD89169	Housing Options Imprest Ac
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	15/01/2014	5000864	20.00	Revenue	CRD89169	Housing Options Imprest Ac
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-EQUIPT. Furn. & Materials	15/01/2014	5000864	14.92	Revenue	CRD89169	Housing Options Imprest Ac
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	15/01/2014	5000864	5.06	Revenue	CRD89169	Housing Options Imprest Ac
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	15/01/2014	5000864	16.67	Revenue	CRD89169	Housing Options Imprest Ac
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/01/2014	5004504	0.18	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/01/2014	5004504	0.18	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/01/2014	5004508	26.52	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/01/2014	5004508	26.52	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/01/2014	5004504	57.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/01/2014	5004504	57.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/01/2014	5004508	248.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	15/01/2014	5004508	248.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-EQUIPT. Furn. & Materials	15/01/2014	5000864	4.97	Revenue	CRD89169	Housing Options Imprest Ac
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/01/2014	4985765	472.12	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/01/2014	5004524	-98.94	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/01/2014	5004523	-53.75	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/01/2014	5003819	171.73	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/01/2014	5003820	289.71	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/01/2014	4985782	93.36	Revenue	CRD78103	Mencap
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/01/2014	4985799	423.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/01/2014	4985804	881.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	15/01/2014	4991816	701.36	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	15/01/2014	4994412	3,645.63	Capital	CRD90149	Esi Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/01/2014	4991818	520.00	Capital	CRD96980	P & S Edwards
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/01/2014	4991817	670.00	Capital	CRD96980	P & S Edwards
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	15/01/2014	4991811	2,200.00	Capital	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/01/2014	5006267	2,162.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/01/2014	5006266	3,348.84	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	16/01/2014	5001071	163.20	Revenue	CRD02089	Christmas Stockholders Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	16/01/2014	5006393	61.95	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/01/2014	5006288	1,738.06	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/01/2014	5006287	1,406.88	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	16/01/2014	4999748	44.64	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	16/01/2014	4999748	0.83	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	16/01/2014	4999748	65.54	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	16/01/2014	4999748	270.00	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	16/01/2014	4999748	7.20	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	16/01/2014	4999748	10.47	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	16/01/2014	4999748	198.00	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/01/2014	5006291	1,893.12	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	16/01/2014	5006302	202.72	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	16/01/2014	5001081	20.71	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	16/01/2014	4999140	10.77	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	16/01/2014	4999749	9.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	16/01/2014	4999749	42.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	16/01/2014	5004664	9.60	Revenue	CRD46473	Helena Lane Day Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	16/01/2014	5004664	5.20	Revenue	CRD46473	Helena Lane Day Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	16/01/2014	5004664	25.60	Revenue	CRD46473	Helena Lane Day Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/01/2014	5006309	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	16/01/2014	5003976	271.76	Revenue	CRD58015	H F Trust Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	16/01/2014	5005005	195.00	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/01/2014	5006334	332.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/01/2014	5006345	3,569.76	Revenue	CRD80962	Salopian 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 learning disabilities	Third Party Payments-Private Contractors	16/01/2014	5006350	78.12	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	16/01/2014	4999861	-8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	16/01/2014	4991736	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	16/01/2014	4991736	1.50	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	16/01/2014	4991736	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	16/01/2014	4991736	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	16/01/2014	5006368	35.55	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	16/01/2014	5006380	123.84	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	4992209	17.96	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	16/01/2014	5006222	23.90	Revenue	RES00842	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	16/01/2014	5006225	47.80	Revenue	RES00896	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	16/01/2014	5006228	23.90	Revenue	RES00920	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	16/01/2014	5006228	84.00	Revenue	RES00920	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	16/01/2014	5006230	221.00	Revenue	RES00945	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	16/01/2014	5001251	47.80	Revenue	RES00967	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	16/01/2014	5006237	221.00	Revenue	RES00967	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	16/01/2014	5006243	23.90	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	16/01/2014	5006247	41.80	Revenue	RES01078	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	16/01/2014	5006252	21.00	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	16/01/2014	5006252	23.90	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	16/01/2014	5006253	23.90	Revenue	RES01103	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	16/01/2014	5003453	25.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/01/2014	5006297	65.28	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	16/01/2014	5006298	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	16/01/2014	5006294	252.96	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	16/01/2014	5006296	342.72	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	16/01/2014	5006292	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	16/01/2014	5006293	518.16	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/01/2014	5006295	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	16/01/2014	5006306	398.86	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	16/01/2014	5006310	263.50	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	16/01/2014	5006317	70.68	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	16/01/2014	5006324	920.35	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003255	35.00	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	16/01/2014	5003255	7.09	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	16/01/2014	5003255	140.42	Revenue	CRD69417	Ludlow Path House Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	16/01/2014	4994415	11.93	Revenue	CRD88828	Dr Sajeew Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	16/01/2014	4994415	173.37	Revenue	CRD88828	Dr Sajeew Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	16/01/2014	5004367	200.54	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	16/01/2014	4994416	14.31	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	16/01/2014	4994416	211.10	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	16/01/2014	4994414	12.40	Revenue	CRT00601	Mary Coultas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	16/01/2014	4994414	147.77	Revenue	CRT00601	Mary Coultas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5006265	8,863.41	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5006286	2,520.15	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5006301	1,499.66	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5006305	801.90	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5006316	3,142.54	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5006315	872.64	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5006323	221.60	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5006329	1,043.88	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5006332	2,334.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5006333	826.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5006344	848.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5003868	430.40	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5005241	14,250.00	Revenue	CRD83299	A4U
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5006349	556.50	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Communications & Computing	16/01/2014	4959926	13.50	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	16/01/2014	4959926	150.00	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	16/01/2014	4994317	412.44	Revenue	CRD91213	Patterson Medical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5006367	3,817.20	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	16/01/2014	4984909	57.50	Revenue	CRD94263	Mears Group 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	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5006379	1,058.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5006378	1,339.05	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	16/01/2014	5003931	793.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Income -Fees & Charges	16/01/2014	5006241	47.80	Revenue	RES00997	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Income -Fees & Charges	16/01/2014	5006261	165.75	Revenue	RES01132	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006264	6,814.39	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006263	8,454.51	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5005189	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5005188	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	4994907	72.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Services/Allowances	16/01/2014	5005238	5,014.59	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006277	3,454.77	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006284	1,106.25	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006285	33.75	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006282	13,605.05	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006283	776.85	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006290	32.64	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006289	172.80	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006300	14,928.79	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	16/01/2014	5004664	3.00	Revenue	CRD46473	Helena Lane Day Centre Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	16/01/2014	5004664	15.69	Revenue	CRD46473	Helena Lane Day Centre Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Support Staff	16/01/2014	5004664	20.00	Revenue	CRD46473	Helena Lane Day Centre Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006303	10,300.18	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006304	175.01	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-R & M Property Policy Group	16/01/2014	5006404	369.00	Revenue	CRD48575	Static Systems Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006308	408.00	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006307	97.75	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	4992288	66.62	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006314	11,687.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006313	12,411.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006312	735.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	16/01/2014	4992291	8.51	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	16/01/2014	4992291	78.76	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006322	3,634.00	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006328	23,267.71	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006326	323.64	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006327	1,192.88	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006331	4,226.80	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006330	1,735.47	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5005239	19,125.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006343	14,136.60	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5003870	349.48	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5003871	446.56	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5003867	568.64	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5003869	1,773.12	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006348	2,149.88	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006347	318.75	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006346	14.00	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5003875	118.50	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5003872	355.50	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5003874	422.65	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5003873	592.50	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	16/01/2014	4994900	41.96	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	16/01/2014	4994901	229.03	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	16/01/2014	4994902	248.86	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006365	12,507.31	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006366	146.52	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006364	122.10	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	4994895	66.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006377	3,973.70	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006376	47.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5006375	18,125.18	Revenue	CRD95298	Tailored 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 me	Supplies And Services-Catering	16/01/2014	4997324	9.60	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	16/01/2014	4992296	74.66	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	4999432	23,851.08	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Communications & Computing	16/01/2014	5004624	5.38	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Communications & Computing	16/01/2014	5004622	24.82	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Communications & Computing	16/01/2014	5004623	24.92	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Communications & Computing	16/01/2014	5004621	33.18	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	16/01/2014	4994899	387.94	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5003772	428.40	Revenue	CRT00562	Edgeley House And Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5003773	428.40	Revenue	CRT00562	Edgeley House And Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5003774	428.40	Revenue	CRT00562	Edgeley House And Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5003775	428.40	Revenue	CRT00562	Edgeley House And Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5003776	428.40	Revenue	CRT00562	Edgeley House And Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5003777	428.40	Revenue	CRT00562	Edgeley House And Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	16/01/2014	5003771	428.40	Revenue	CRT00562	Edgeley House And Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	16/01/2014	5006220	23.90	Revenue	RES00833	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	16/01/2014	5006223	221.00	Revenue	RES00862	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	16/01/2014	5006224	23.90	Revenue	RES00867	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	16/01/2014	5006226	23.90	Revenue	RES00910	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	16/01/2014	5006234	23.90	Revenue	RES00960	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	16/01/2014	5006234	221.00	Revenue	RES00960	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	16/01/2014	5006239	23.90	Revenue	RES00981	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	16/01/2014	5006240	23.90	Revenue	RES00985	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	16/01/2014	5006240	84.00	Revenue	RES00985	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	16/01/2014	5006246	55.25	Revenue	RES01077	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	16/01/2014	5006250	29.25	Revenue	RES01094	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	16/01/2014	5006251	23.90	Revenue	RES01095	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	16/01/2014	5006256	29.25	Revenue	RES01114	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	16/01/2014	5006256	221.00	Revenue	RES01114	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	16/01/2014	5003452	295.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	16/01/2014	5006408	712.89	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	16/01/2014	5003418	117.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003566	64.00	Revenue	CRD95571	At Hand Fire Protection
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	16/01/2014	4999566	24,633.10	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	16/01/2014	5003417	84.00	Revenue	CRT00713	Trinity Methodist Church
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/01/2014	5003567	38.80	Revenue	TOP27259	S A Fry
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2014	5000716	17.44	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5001120	13.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5000671	100.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	16/01/2014	5005049	6,025.15	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/01/2014	4997624	16.92	Revenue	CRD16724	Tnt Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/01/2014	5001129	375.01	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	16/01/2014	5005048	33,967.37	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2014	5000717	30.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2014	4999393	120.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2014	4999394	160.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	16/01/2014	4999395	100.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	16/01/2014	4999368	200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	16/01/2014	4999368	400.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/01/2014	5001007	850.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/01/2014	5001006	4,400.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5006108	87.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5005999	248.63	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5006199	-12.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5006156	11.70	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5006086	342.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5006156	559.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5006091	74.86	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5006091	433.33	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5006131	31.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5006026	97.93	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5006026	351.86	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 Services	Supplies And Services-Catering	16/01/2014	5006131	857.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5006023	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5006023	289.23	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	16/01/2014	5005301	100.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	16/01/2014	4997628	185.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	16/01/2014	4997627	250.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	16/01/2014	4997630	250.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	16/01/2014	4997631	300.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	16/01/2014	4997626	365.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	16/01/2014	4997629	385.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	16/01/2014	4997625	350.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5003175	42.81	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5003177	16.26	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2014	5000711	1,925.19	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	16/01/2014	5003297	553.18	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	16/01/2014	5003298	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	16/01/2014	5003299	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Other Support Services	16/01/2014	5001061	525.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Other Support Services	16/01/2014	5001060	241.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	16/01/2014	5003418	117.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5000911	77.95	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5000912	62.33	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/01/2014	5006413	1,039.47	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5000806	159.57	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	16/01/2014	5000817	45.03	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/01/2014	5001010	731.25	Revenue	CRD97363	Mrs Fiona Jamieson
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2014	5000663	16.20	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2014	5000663	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2014	5000571	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2014	5000663	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2014	5000571	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2014	5000662	3,946.95	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2014	5000558	2,040.00	Revenue	CRD98100	Quanta Training Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	16/01/2014	5004577	1.08	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/01/2014	5000719	6.70	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	16/01/2014	5004577	6.45	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/01/2014	4992479	2.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/01/2014	4992479	4.23	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/01/2014	4992479	14.36	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/01/2014	5000995	24.43	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/01/2014	4992479	39.16	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	16/01/2014	4999435	4.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/01/2014	5006418	3.45	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/01/2014	5006425	43.80	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	16/01/2014	5005303	1,539.00	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	16/01/2014	5005304	375.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5001155	69.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5001137	40.21	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5001164	21.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5001136	34.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5001159	19.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5001153	57.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5001039	37.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5001042	21.55	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5001037	12.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5000674	27.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5001040	19.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5001045	8.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5001145	99.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5001146	19.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5000651	46.71	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5001049	32.74	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	16/01/2014	5000810	6.12	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5000811	12.97	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5000880	54.62	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5000836	51.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5000845	20.88	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5000837	90.26	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5000838	12.52	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5000818	33.18	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5000844	2.16	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5000816	57.55	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5000821	27.23	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5000840	18.65	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5000843	39.63	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003003	75.10	Revenue	CRD98426	Angela Faulkner Design Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5002915	147.86	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5002914	258.00	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5002913	323.06	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5002912	222.46	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5002911	165.80	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5000965	7.11	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5000966	58.08	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5000968	25.50	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/01/2014	5002867	68.56	Revenue	CRD99490	Neil France
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	4989423	854.05	Revenue	CRD99972	A.E.M.E Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003008	14.40	Revenue	CRT00531	Mary Regan
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005053	2,000.00	Revenue	TOP21546	Catshill Middle School
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/01/2014	4992324	0.83	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/01/2014	4992324	1.39	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/01/2014	4992324	1.49	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/01/2014	4992324	1.50	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/01/2014	4992324	1.67	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/01/2014	4992324	2.49	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/01/2014	4992324	2.50	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/01/2014	4992324	2.88	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/01/2014	4992324	3.29	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/01/2014	4992324	3.97	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/01/2014	4992324	4.37	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/01/2014	4992324	11.99	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	16/01/2014	4992324	12.82	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Communications & Computing	16/01/2014	4992324	1.00	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	16/01/2014	4992324	1.87	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	16/01/2014	4992324	1.90	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	16/01/2014	4992324	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	16/01/2014	4992324	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	16/01/2014	4992324	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	16/01/2014	4992324	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	16/01/2014	4992324	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	16/01/2014	4992324	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	16/01/2014	4992324	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	16/01/2014	4992324	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	16/01/2014	4992324	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	16/01/2014	4992324	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	16/01/2014	4992324	2.10	Revenue	CRD74736	Tmbss Ludlow Imprest
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005050	11.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	16/01/2014	5003043	50.66	Revenue	CRD78389	Family Learning Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	16/01/2014	5003043	93.88	Revenue	CRD78389	Family Learning Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003091	780.00	Revenue	TOP15838	Telford Occupational Health Services Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	16/01/2014	5005116	85.20	Revenue	TOP28178	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/01/2014	5005142	900.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/01/2014	5005801	30.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/01/2014	5005804	767.41	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/01/2014	5005151	570.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/01/2014	4999546	81.60	Revenue	TOP26184	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	16/01/2014	4997542	233.60	Revenue	TOP26872	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/01/2014	4992557	450.00	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	16/01/2014	4988911	51.62	Revenue	CRD89964	Dartington Hall 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	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005047	81.00	Revenue	CRT00272	T M Higgins T/A Berwyn Cars
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Printing & Stationery	16/01/2014	4999893	3.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Printing & Stationery	16/01/2014	4999895	28.53	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Printing & Stationery	16/01/2014	4999377	79.96	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	16/01/2014	5006407	50.40	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	16/01/2014	4998416	41.06	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	16/01/2014	5006427	5.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	16/01/2014	5006428	2.70	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	16/01/2014	4994426	130.00	Revenue	CRT00645	Emma Hayward
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	16/01/2014	4994426	65.00	Revenue	CRT00645	Emma Hayward
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Travel Expenses Etc.	16/01/2014	5005750	313.00	Revenue	CRD77732	Sweeney Hall Hotel
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	16/01/2014	5003451	250.00	Revenue	CRD87890	Thompsons Solicitors
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Local Authorities	16/01/2014	5000987	754.00	Revenue	CRD99740	Sen Support Services Ltd
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Schools Equipt. & Materials	16/01/2014	5005685	-2.50	Revenue	CRD59464	Waterstones
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Schools Equipt. & Materials	16/01/2014	5005685	24.95	Revenue	CRD59464	Waterstones
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	16/01/2014	4996493	1,350.70	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Travel Expenses Etc.	16/01/2014	4992004	130.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Travel Expenses Etc.	16/01/2014	4992004	48.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	4997354	33.52	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	16/01/2014	4994500	35.81	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	16/01/2014	4996494	44.89	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked	Premises Related-Energy Costs	16/01/2014	5001193	965.36	Revenue	CRD82065	Npower
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked	Third Party Payments-Private Contractors	16/01/2014	5003712	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked	Supplies And Services-Printing & Stationery	16/01/2014	5001195	3.85	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked	Supplies And Services-Printing & Stationery	16/01/2014	5001194	87.19	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	16/01/2014	4994320	600.00	Revenue	CRD57886	Denbighshire County Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/01/2014	5000830	6,160.00	Revenue	CRD70522	St Davids College Trust
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/01/2014	5000829	8,910.00	Revenue	CRD70522	St Davids College Trust
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	16/01/2014	5000823	700.00	Revenue	TOP25969	Mrs J Walton
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	16/01/2014	4994649	3.99	Revenue	CRD02009	Child Poverty Action Group (Pubs)
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/01/2014	5005346	4.08	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/01/2014	5005345	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005050	499.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005092	1,045.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5004493	-88.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005092	6.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005050	20.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005050	101.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005092	13.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005050	744.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005092	26.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005050	490.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005050	40.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005050	21.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005050	55.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5004493	-9.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005050	268.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	16/01/2014	4994739	236.30	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/01/2014	4994739	38.38	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	16/01/2014	5005748	60.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005748	45.83	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005748	79.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005748	111.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005748	290.15	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005748	31.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005748	61.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005748	8.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005748	634.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005748	270.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005748	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005748	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	16/01/2014	5005748	-30.00	Revenue	CRD73780	County Training Hollinswood 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-Clothing Uniform & Laundry	16/01/2014	5005748	22.83	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005159	167.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005161	167.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005162	203.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005160	285.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/01/2014	5005312	130.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	16/01/2014	4997581	32.25	Revenue	CRD09222	M & S Parry T/A Lawrence Convienience St
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	16/01/2014	4999810	543.74	Revenue	CRD10417	Magna Large Print Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Water	16/01/2014	5003033	177.99	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	16/01/2014	5002943	34.92	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	5004659	-5.75	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	5004651	79.22	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003356	31.44	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	16/01/2014	4992607	2.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	16/01/2014	4994843	740.00	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	16/01/2014	4992469	29.61	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	16/01/2014	4992467	59.78	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	16/01/2014	4992468	65.03	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	4994861	20.57	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	4994861	34.77	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	4994337	3.94	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	4994337	201.39	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Communications & Computing	16/01/2014	4992219	6.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Clothing Uniform & Laundry	16/01/2014	4997952	16.70	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	16/01/2014	4997952	31.70	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Travel Expenses Etc.	16/01/2014	4997952	3.04	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Travel Expenses Etc.	16/01/2014	4997952	12.69	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	16/01/2014	4987219	422.50	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	16/01/2014	4987220	740.00	Revenue	CRD69798	Think : Graphic Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	16/01/2014	4999815	1,064.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	16/01/2014	4999814	22.20	Revenue	CRD78070	Guise
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Rents	16/01/2014	5003034	1,000.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Cleaning Costs	16/01/2014	5005790	20.00	Revenue	CRD86875	Border Window Cleaners
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Cleaning Costs	16/01/2014	5005790	12.00	Revenue	CRD86875	Border Window Cleaners
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Cleaning Costs	16/01/2014	5005791	195.00	Revenue	CRD86875	Border Window Cleaners
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	4994925	848.73	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	5004706	2,082.26	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	4991904	359.72	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	4999352	281.50	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	5004654	122.40	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	16/01/2014	4994868	84.51	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	16/01/2014	4994868	28.17	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	16/01/2014	5005744	62.50	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	4991903	6.79	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	4991906	873.96	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Cleaning Costs	16/01/2014	4997377	78.00	Revenue	CRD92481	J Duncan
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003318	1,231.77	Revenue	CRD93596	121 Direct Mail
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Employees-Indirect Employee Expenses	16/01/2014	4987185	190.00	Revenue	CRD93713	Miss S J Brough
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	16/01/2014	5006410	441.77	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	4994852	98.85	Revenue	CRD99534	Prima Coffee Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	4994852	217.50	Revenue	CRD99534	Prima Coffee Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	4994865	18.44	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	4994866	26.60	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	4994863	28.60	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	16/01/2014	4994864	28.60	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Premises Related-Repair & Maint. General	16/01/2014	5006394	2,514.08	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Supplies And Services-Miscellaneous Expenses	16/01/2014	4989511	700.00	Revenue	CRD79025	Churches Conservation Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	16/01/2014	4989027	126.50	Revenue	CRD86823	Carys Cakes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Transport Related-Direct Transport Costs	16/01/2014	4985272	149.36	Revenue	CRD90895	Banque Psa Finance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	16/01/2014	4994677	1,480.00	Revenue	CRD96200	S L Gittoes Forestry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Transport Related-Direct Transport Costs	16/01/2014	4994674	91.04	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open sp	Premises Related-Repair & Maint. General	16/01/2014	4992203	8.50	Revenue	CRD05507	Griffiths Hire Shops

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 - Open spa	Premises Related-Repair & Maint. General	16/01/2014	4992208	16.04	Revenue	CRD12230	T G Builders Merchants
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	16/01/2014	5004429	457.60	Revenue	CRD45705	Centrewire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	16/01/2014	4992199	68.72	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	16/01/2014	4992200	68.72	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	16/01/2014	4992202	68.72	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	16/01/2014	4992201	85.90	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	16/01/2014	4992205	114.00	Revenue	CRD79677	Playsafety Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	16/01/2014	4994371	1,950.00	Revenue	CRD81552	Mr M T Thomas ( Kingfisher Construction)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	16/01/2014	5004982	17.00	Revenue	CRD83108	Bridgnorth Tyre Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Transport Related-Car Allowances	16/01/2014	4992206	100.00	Revenue	CRD97878	Cambrian Heritage Railways
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-R & M Property Policy Group	16/01/2014	5006414	5,390.00	Revenue	CRD98086	Northern Steeplejacks (Edinburgh) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	4992207	31.87	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	16/01/2014	4992204	20.00	Revenue	TOP27111	Weston Rhyn Village Hall Mngmnt Comm
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	5003164	11.48	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	5003164	14.94	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	5003164	17.99	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	5003164	18.95	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	5003164	23.79	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	5003164	23.79	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	5003164	26.40	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	5003164	28.10	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	5003164	32.98	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	5003164	52.80	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	5003164	52.80	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	5003164	79.96	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	4986914	3.27	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	4986914	5.48	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	4986914	6.68	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	4986914	10.08	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	4986914	14.04	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	4986914	14.13	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	4986914	17.39	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	4986914	19.24	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	4986914	29.59	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	4986914	40.77	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	4986914	43.92	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	16/01/2014	4986914	52.25	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	16/01/2014	5006406	1,041.61	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Transfer Payments-Pupils & Students	16/01/2014	4996661	77.50	Revenue	CRD75265	Rlss Uk Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Communications & Computing	16/01/2014	4996661	5.95	Revenue	CRD75265	Rlss Uk Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Miscellaneous Expenses	16/01/2014	4997788	50.00	Revenue	CRD98127	A C Coaching & Sports Development Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	5003166	6.50	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	5003166	67.40	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	5003166	217.70	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	5003166	1,264.32	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	5002847	10.15	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Cd	Supplies And Services-Printing & Stationery	16/01/2014	5005113	236.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Ma	Highways And Transport-Reconstruction	16/01/2014	5004739	63.36	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Ma	Highways And Transport-Reconstruction	16/01/2014	5004740	277.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Ma	Highways And Transport-Reconstruction	16/01/2014	5004741	277.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Ma	Highways And Transport-Reconstruction	16/01/2014	5004737	492.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Ma	Highways And Transport-Reconstruction	16/01/2014	4986731	16.90	Revenue	CRD88798	Nibra Signs Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Ma	Highways And Transport-Reconstruction	16/01/2014	4986731	104.24	Revenue	CRD88798	Nibra Signs Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Ma	Highways And Transport-Reconstruction	16/01/2014	4986731	104.24	Revenue	CRD88798	Nibra Signs Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	4997561	62.55	Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	16/01/2014	5004742	1,449.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	16/01/2014	5004545	277.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	16/01/2014	5004544	1,421.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	16/01/2014	4997965	508.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	5001210	200.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Indirect Employee Expenses	16/01/2014	4997562	168.00	Revenue	CRD50464	Ladyline School Of Motoring
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	5001208	115.64	Revenue	CRD70489	Robert H Leech

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	16/01/2014	5001207	1,388.45	Revenue	CRD70489	Robert H Leech
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	4997567	80.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	4997571	80.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	4997572	80.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	4997573	80.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	4997565	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	4997568	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	4997569	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	4997570	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	4997574	125.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	4997566	196.64	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	4997564	200.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	4997964	65.00	Revenue	CRD91885	Road Range Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	4997962	12,659.80	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	4997962	75.60	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	4997962	52.46	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	16/01/2014	4997560	130.00	Revenue	CRT00685	Qwik Fit Windscreens Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Rates	16/01/2014	5002876	3,281.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/01/2014	5000943	740.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/01/2014	5000943	945.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/01/2014	5004538	37.86	Revenue	CRD71722	Network Rail (12 Or 14 Prefixed Inv)
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/01/2014	5004540	39.57	Revenue	CRD71722	Network Rail (12 Or 14 Prefixed Inv)
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/01/2014	5004539	63.02	Revenue	CRD71722	Network Rail (12 Or 14 Prefixed Inv)
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/01/2014	5004537	115.58	Revenue	CRD71722	Network Rail (12 Or 14 Prefixed Inv)
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/01/2014	5004535	335.33	Revenue	CRD98906	Schneider Electric Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/01/2014	5004534	458.00	Revenue	CRD98906	Schneider Electric Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/01/2014	5004536	458.00	Revenue	CRD98906	Schneider Electric Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/01/2014	5004588	400.00	Revenue	CRD72044	J Walmsley & Sons
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/01/2014	5004582	300.00	Revenue	CRD72045	N A Swinnerton
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/01/2014	5004585	75.00	Revenue	CRD72567	Phil Morgan Contracting
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/01/2014	5004592	300.00	Revenue	CRD72648	Rockhill Farms
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/01/2014	5004586	495.00	Revenue	CRD72648	Rockhill Farms
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/01/2014	5004584	400.00	Revenue	CRD73761	W G Howells & Sons
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/01/2014	5004587	700.00	Revenue	CRD74529	D T Edgerton
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/01/2014	5004581	300.00	Revenue	CRD74709	Nick Bedson
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/01/2014	5004583	100.00	Revenue	CRD86529	George Haywood & Sons
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/01/2014	5004589	300.00	Revenue	CRD91611	Youngs Plant Hire
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/01/2014	5004590	100.00	Revenue	CRD91611	Youngs Plant Hire
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	16/01/2014	5004591	300.00	Revenue	CRD98886	E J Hayward
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	16/01/2014	5002925	30,250.00	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/01/2014	4989285	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	16/01/2014	5003455	40.33	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	16/01/2014	5003454	77.19	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003403	45.20	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003405	45.20	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003416	55.83	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003406	57.53	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003407	57.53	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003412	57.53	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003303	71.54	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003404	71.92	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003300	74.83	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003410	90.41	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003305	95.71	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003414	99.10	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003401	111.67	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003408	115.06	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003415	127.19	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003402	133.56	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003301	163.42	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003413	260.95	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	16/01/2014	5003400	266.30	Revenue	RAT00018	Shropshire Council - Council Tax Only













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	16/01/2014	5005671	1,266.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/01/2014	5005378	1,522.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/01/2014	5005452	1,882.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/01/2014	5005665	3,282.13	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/01/2014	5005530	3,464.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	16/01/2014	5005399	4,882.64	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/01/2014	5006281	820.72	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/01/2014	5006299	1,596.42	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/01/2014	4997811	40,000.00	Revenue	CRD59148	Environment Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/01/2014	5006311	2,153.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/01/2014	5006325	1,671.84	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/01/2014	5006341	6,059.76	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/01/2014	5006342	1,470.96	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	16/01/2014	5004994	284.70	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	16/01/2014	5004995	284.70	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	16/01/2014	5006409	294.19	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/01/2014	5006363	2,358.15	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/01/2014	5003903	113.96	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/01/2014	5003900	195.36	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/01/2014	5003902	195.36	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/01/2014	5003899	199.43	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/01/2014	5003901	199.43	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/01/2014	5006374	9,897.79	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/01/2014	5003947	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	16/01/2014	5006229	165.00	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	16/01/2014	5006229	189.70	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	16/01/2014	5006243	84.00	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	16/01/2014	5006244	100.00	Revenue	RES01060	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	16/01/2014	5006245	145.00	Revenue	RES01061	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	16/01/2014	5006249	90.00	Revenue	RES01084	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	16/01/2014	5006257	145.40	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	16/01/2014	5006262	100.00	Revenue	RES01133	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/01/2014	5003281	589.32	Capital	CRT00725	Edge Conservation Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/01/2014	5003283	521.40	Capital	CRT00726	Dauphin Restoration Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	16/01/2014	5003284	300.00	Capital	CRT00727	Nigel R Larkin
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	16/01/2014	5005680	16.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	16/01/2014	4999148	275,561.17	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	16/01/2014	4991813	714.00	Revenue	CRD82949	A J Cleaning Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	4996521	29.22	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	4996520	33.20	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	4996521	37.80	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	4996521	39.80	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	4996521	75.60	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	16/01/2014	4996521	119.80	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/01/2014	4987331	402.50	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/01/2014	4987332	522.50	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/01/2014	4986870	1,040.00	Revenue	CRD92343	Church Stretton Medical Praticce
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	17/01/2014	5004373	2.00	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	17/01/2014	5004371	6.25	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	17/01/2014	5004368	11.05	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	17/01/2014	5004370	28.60	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	17/01/2014	5004372	40.56	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	17/01/2014	5004374	95.00	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	17/01/2014	5004369	125.00	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	4994427	5.04	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	17/01/2014	5003519	150.93	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	17/01/2014	5003520	396.81	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5002966	80.00	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	17/01/2014	5002966	0.08	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	17/01/2014	5002966	0.33	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	17/01/2014	5002966	0.81	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	17/01/2014	5002966	0.83	Revenue	CRD71066	Sabrina Court Day Ctr 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 me	Supplies And Services-Printing & Stationery	17/01/2014	5005299	15.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	17/01/2014	5005299	221.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	17/01/2014	4992297	82.07	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	4987705	23.90	Revenue	RES00840	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5001229	23.90	Revenue	RES00840	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5000111	23.90	Revenue	RES00840	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5008561	23.90	Revenue	RES00840	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5006221	23.90	Revenue	RES00840	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5008563	23.90	Revenue	RES00867	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5008566	23.90	Revenue	RES00910	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5001243	21.00	Revenue	RES00949	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5008571	21.00	Revenue	RES00949	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5008571	47.80	Revenue	RES00949	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5006231	21.00	Revenue	RES00949	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5006231	47.80	Revenue	RES00949	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5001246	23.90	Revenue	RES00953	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5000128	23.90	Revenue	RES00953	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5008572	23.90	Revenue	RES00953	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5008572	84.00	Revenue	RES00953	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5006233	23.90	Revenue	RES00953	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5008588	55.25	Revenue	RES01077	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5008593	23.90	Revenue	RES01087	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5008593	84.00	Revenue	RES01087	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5008594	23.90	Revenue	RES01087	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5008595	29.25	Revenue	RES01094	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5008595	221.00	Revenue	RES01094	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5008596	23.90	Revenue	RES01095	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5001277	29.65	Revenue	RES01130	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5000164	29.65	Revenue	RES01130	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5008609	29.65	Revenue	RES01130	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	17/01/2014	5006259	29.65	Revenue	RES01130	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Services/Allowances	17/01/2014	4994957	49.20	Revenue	CRT00503	E Jordan
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	17/01/2014	4997558	0.57	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Support Staff	17/01/2014	4797734	599,675.00	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/01/2014	5007210	1,250.00	Revenue	TOP24566	Dorrington Village Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/01/2014	5007186	1,000.00	Revenue	TOP27445	Fusion Arts Oswestry
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	5005766	15.00	Revenue	CRD08372	Kennedy Grinding
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/01/2014	5005763	454.00	Revenue	CRD14842	Xerox Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/01/2014	5007221	29.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/01/2014	5005940	662.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	17/01/2014	5000947	54.87	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	17/01/2014	5000947	914.53	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	17/01/2014	5000950	12.04	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	17/01/2014	5000950	200.70	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	17/01/2014	5000953	17.54	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	17/01/2014	5000953	292.29	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	17/01/2014	5000949	84.69	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	17/01/2014	5000949	1,411.45	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	17/01/2014	5000948	14.24	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	17/01/2014	5000948	237.37	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	17/01/2014	5000952	2.82	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	17/01/2014	5000952	46.98	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	17/01/2014	5000951	1.48	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	17/01/2014	5000951	24.73	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	5007441	24.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/01/2014	5002868	93.74	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/01/2014	5000770	108.56	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/01/2014	5005767	246.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/01/2014	5005942	356.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/01/2014	5007218	430.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/01/2014	5005941	670.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	5005101	60.40	Revenue	CRD60718	Premier Paper Group 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	17/01/2014	5005939	90.73	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5005102	91.05	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5005106	51.25	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5005935	51.25	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5005934	64.27	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5005109	92.25	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5005110	102.50	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5005104	110.48	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5005933	205.00	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5005108	233.63	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5005107	256.25	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5005105	410.00	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5005111	481.88	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	17/01/2014	5005103	38.56	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/01/2014	5007288	1.19	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/01/2014	5007289	1.19	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/01/2014	5007283	6.09	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/01/2014	5007284	6.09	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/01/2014	5007286	6.09	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/01/2014	5007290	30.80	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5003518	22.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/01/2014	5005769	2,362.68	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/01/2014	5007399	55.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5005768	120.00	Revenue	CRD94215	J.B.Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/01/2014	5000849	99.77	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5004575	5.16	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/01/2014	4999167	0.66	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/01/2014	4999166	17.27	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	17/01/2014	5007220	15.16	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	17/01/2014	5007219	27.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	17/01/2014	5003517	2,198.00	Revenue	CRT00022	Simon Lewis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5000705	13.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5001048	78.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5000691	3.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5001157	41.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5000683	2.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5000646	115.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5000699	31.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5002890	52.11	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5007703	468.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5002920	50.23	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/01/2014	5003009	21.20	Revenue	CRD34992	Phillips Tutorials
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5007476	43.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5007443	8.64	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5007477	27.71	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5007704	24.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5007705	117.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5007565	24.13	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5007480	66.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5007479	35.27	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5007445	30.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5007446	34.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5007478	41.76	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5007474	18.12	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5007704	11.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5007565	2.42	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5007566	9.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5007473	8.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	17/01/2014	5007705	2.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	17/01/2014	5007479	1.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	17/01/2014	5007473	2.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	17/01/2014	5007472	2.19	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	17/01/2014	5007324	34.80	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5000509	22.20	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	5007296	23.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5000737	263.76	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5000786	8.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5000786	252.33	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5007294	197.33	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5000773	143.79	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5000789	25.42	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5000726	226.62	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5000785	44.67	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5007295	23.97	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5002889	183.51	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003131	31.18	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003178	54.65	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003136	12.55	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003134	97.63	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003130	47.11	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003198	42.56	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003128	7.97	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003199	16.03	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003174	21.77	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5007552	50.15	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003188	28.96	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003184	11.04	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003170	37.87	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003187	44.68	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003183	96.19	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003129	35.94	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003192	9.81	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003173	35.52	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003171	29.61	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003197	51.61	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5003179	31.32	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	5007323	11.45	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5007323	78.40	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	5007325	226.86	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	17/01/2014	5007243	39.25	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	17/01/2014	5007244	128.30	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007669	9.39	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007660	30.53	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007663	133.14	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007664	112.54	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007665	55.13	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007662	57.23	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007667	5.30	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007668	20.06	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007666	69.30	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007661	93.42	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5007188	18.20	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5007187	30.40	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5007189	284.85	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5007553	52.70	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5007554	71.67	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5000910	169.19	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5007400	78.70	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5007403	120.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5007398	179.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5007231	68.64	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5007657	9.09	Revenue	CRD96207	Sara Pritchard
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/01/2014	5007405	240.00	Revenue	CRD96344	Wems Kitchen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	5007297	210.00	Revenue	CRD96720	London Borough Of Merton





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-Water	17/01/2014	5000794	512.52	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Water	17/01/2014	5000794	186.37	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	17/01/2014	5007167	228.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	17/01/2014	4988910	40.00	Revenue	CRT00644	Shrewsbury Academies Trust
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/01/2014	4988715	1,587.00	Revenue	CRD75691	Twyford Tots Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	17/01/2014	4988717	1,587.70	Revenue	CRD96647	Craven Arms Child Care Pre-School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4997353	1.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	17/01/2014	4996495	0.03	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	17/01/2014	4996495	28.99	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	17/01/2014	4996498	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	17/01/2014	4997646	-2.62	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transport Related-Public Transport	17/01/2014	4997646	6.90	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4997646	5.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	17/01/2014	4997646	18.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	17/01/2014	4997646	112.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Printing & Stationery	17/01/2014	4997646	5.41	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	17/01/2014	4997646	137.39	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	17/01/2014	4997646	165.24	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Communications & Computing	17/01/2014	4997646	9.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Clothing Uniform & Laundry	17/01/2014	4997646	15.45	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Printing & Stationery	17/01/2014	5007273	209.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003718	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003719	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003720	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003721	11,630.89	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Printing & Stationery	17/01/2014	4997588	45.62	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003684	3,749.90	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003687	10,567.90	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003688	10,567.90	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003683	10,567.90	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003685	10,567.90	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003686	10,567.90	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Other Committees/Establishmtns	17/01/2014	5003722	1,291.08	Revenue	CRD72000	Cornwall County Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003695	6,285.73	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003723	6,818.00	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003693	8,224.35	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003692	8,772.64	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003694	9,142.88	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003696	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003697	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003698	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003699	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003700	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003724	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003725	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003726	11,630.89	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	17/01/2014	4997586	26.16	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	17/01/2014	4997585	67.25	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	17/01/2014	4997586	174.69	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	17/01/2014	4997585	271.35	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	17/01/2014	5005342	5.57	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	17/01/2014	5005339	6.87	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	17/01/2014	5005341	7.43	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	17/01/2014	5005340	9.08	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	17/01/2014	5005342	70.24	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	17/01/2014	5005340	73.59	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	17/01/2014	5005339	124.60	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	17/01/2014	5005341	129.81	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	17/01/2014	5003717	8,228.52	Revenue	CRT00716	Oakley House Children'S Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007216	981.33	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4994641	130.40	Revenue	CRD99407	Tracy Summerton
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/01/2014	5007437	1.70	Revenue	CRD73784	County Training Oswestry 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-Communications & Computing	17/01/2014	5007437	124.48	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/01/2014	5007437	28.57	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007437	20.50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007437	24.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007437	167.40	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007437	103.70	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007437	9.25	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/01/2014	5005347	81.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	17/01/2014	5005163	12.79	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007621	246.00	Revenue	CRT00746	Front Row Storage Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007622	492.00	Revenue	CRT00746	Front Row Storage Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007622	984.00	Revenue	CRT00746	Front Row Storage Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/01/2014	5007621	1,476.00	Revenue	CRT00746	Front Row Storage Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4994869	2,048.08	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4999384	175.25	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4999382	252.41	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4999385	825.67	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4999383	1,046.51	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	17/01/2014	4994331	31.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Water	17/01/2014	5004646	416.88	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4997326	17.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	17/01/2014	4997401	3.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	17/01/2014	4997402	11.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	17/01/2014	4997379	91.41	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4992470	31.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4992473	81.17	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4992471	86.97	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4992472	100.36	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4992474	241.65	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4992475	282.66	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	17/01/2014	4994859	34.20	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4999813	17.96	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4999813	39.60	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4999812	71.40	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	17/01/2014	4999811	164.90	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	17/01/2014	4994857	58.14	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	17/01/2014	4994856	508.59	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	17/01/2014	4994841	528.98	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	17/01/2014	5003319	1.90	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	17/01/2014	5003319	2,495.00	Revenue	CRD88207	Tcs Media (Planning & Buying) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	17/01/2014	5004649	250.00	Revenue	CRD90852	Wem Jubilee Band
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	17/01/2014	4999284	27.70	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	17/01/2014	4999282	67.27	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	17/01/2014	4999283	88.72	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	17/01/2014	4999281	103.27	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	17/01/2014	5005115	48.00	Revenue	CRT00744	Steve & Darlah Thomas
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Transport Related-Public Transport	17/01/2014	5005045	27.40	Revenue	TOP27594	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Transport Related-Car Allowances	17/01/2014	5005043	33.60	Revenue	TOP28171	Laura Turner
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Transport Related-Public Transport	17/01/2014	5005044	46.00	Revenue	TOP28172	Edmund Higson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-Miscellaneous Expenses	17/01/2014	5005927	6,000.00	Revenue	CRD26335	Birmingham City Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Cleaning Costs	17/01/2014	5005930	3,755.61	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-Miscellaneous Expenses	17/01/2014	5005930	65.00	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-Miscellaneous Expenses	17/01/2014	5005930	189.02	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-Miscellaneous Expenses	17/01/2014	5005930	290.70	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-Miscellaneous Expenses	17/01/2014	5005925	250.00	Revenue	CRD62704	Mercure Albrighton Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Rates	17/01/2014	5007262	613.87	Revenue	CRD77500	Ludlow Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-Miscellaneous Expenses	17/01/2014	5005928	133.33	Revenue	CRD77749	The Clive
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Energy Costs	17/01/2014	5007263	167.67	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Energy Costs	17/01/2014	5007261	13.37	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Energy Costs	17/01/2014	5007260	35.10	Revenue	CRD92625	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Energy Costs	17/01/2014	5007264	559.46	Revenue	CRD92625	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open sp	Premises Related-Repair & Maint. General	17/01/2014	4994370	108.08	Revenue	CRD15302	Shropshire Building 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	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	4999144	38.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning	Supplies And Services-Miscellaneous Expenses	17/01/2014	4999979	2,000.00	Revenue	CRD92148	Be Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning	Supplies And Services-Printing & Stationery	17/01/2014	4996630	8.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning	Supplies And Services-Miscellaneous Expenses	17/01/2014	5003426	600.00	Revenue	TOP27631	Gsx
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation	Third Party Payments-Other Agencies	17/01/2014	5004492	33,430.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation	Supplies And Services-Grants & Subscriptions	17/01/2014	4999398	1,750.00	Revenue	CRD92938	Shropshire Schools Table Tennis Assoc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation	Supplies And Services-Printing & Stationery	17/01/2014	4999403	0.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Equipt. Furn. & Materials	17/01/2014	5002851	700.00	Revenue	CRD15403	J E F Scaffolding Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	17/01/2014	5001191	323.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/01/2014	5007156	250.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/01/2014	5007157	51.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/01/2014	5007155	100.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/01/2014	5004986	16.50	Revenue	CRD60602	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	17/01/2014	5004991	35.60	Revenue	CRD67475	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/01/2014	5004991	40.35	Revenue	CRD67475	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	17/01/2014	5004993	16.65	Revenue	CRD71034	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/01/2014	5004993	23.55	Revenue	CRD71034	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/01/2014	5003439	189.79	Revenue	CRD85491	Market Drayton Community Car
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	17/01/2014	5005003	56.70	Revenue	CRD89992	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/01/2014	5005003	31.50	Revenue	CRD89992	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	17/01/2014	5004990	24.30	Revenue	CRD90022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/01/2014	5004990	55.35	Revenue	CRD90022	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	17/01/2014	5005000	7.50	Revenue	TOP22503	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/01/2014	5005000	21.69	Revenue	TOP22503	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	17/01/2014	5004987	15.50	Revenue	TOP23766	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/01/2014	5004987	12.00	Revenue	TOP23766	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	17/01/2014	5005001	15.90	Revenue	TOP24774	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	17/01/2014	5004998	3.60	Revenue	TOP25797	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/01/2014	5004998	4.95	Revenue	TOP25797	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	17/01/2014	5004989	21.00	Revenue	TOP26435	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/01/2014	5004989	28.65	Revenue	TOP26435	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	17/01/2014	5005004	51.10	Revenue	TOP26596	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	17/01/2014	5005002	30.70	Revenue	TOP26833	Carole Hall
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	17/01/2014	5004992	46.00	Revenue	TOP27947	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/01/2014	5004992	32.10	Revenue	TOP27947	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/01/2014	5004543	824.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	17/01/2014	5004542	3,256.03	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007355	294.80	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007357	136.37	Revenue	CRD66932	Marches Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007363	85.16	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007364	143.50	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007362	154.52	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007365	162.30	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007359	56.10	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007354	199.01	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/01/2014	5007835	16.98	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/01/2014	5007835	283.00	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/01/2014	4991810	60.00	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	17/01/2014	5008565	250.00	Revenue	RES00903	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	17/01/2014	5008567	165.00	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	17/01/2014	5008567	189.70	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	17/01/2014	5008582	200.00	Revenue	RES01031	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	17/01/2014	5008583	120.00	Revenue	RES01055	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	17/01/2014	5008585	100.00	Revenue	RES01060	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	17/01/2014	5008586	145.00	Revenue	RES01061	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	17/01/2014	5008590	75.00	Revenue	RES01082	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	17/01/2014	5008592	90.00	Revenue	RES01084	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	17/01/2014	5008598	121.70	Revenue	RES01099	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	17/01/2014	5008602	200.00	Revenue	RES01104	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	17/01/2014	5008606	145.40	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	17/01/2014	5008607	120.00	Revenue	RES01119	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	17/01/2014	5008610	100.00	Revenue	RES01133	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	Income -Fees & Charges	17/01/2014	5008611	140.00	Revenue	RES01136	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007370	500.00	Revenue	TOP20331	Springcare (Weston) Ltd Client Acct
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007358	28.70	Revenue	TOP23400	Barchester Healthcare Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007368	120.00	Revenue	TOP23469	Select Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007369	160.00	Revenue	TOP23469	Select Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007366	250.00	Revenue	TOP23469	Select Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007367	350.00	Revenue	TOP23469	Select Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007356	118.89	Revenue	TOP26460	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007360	200.00	Revenue	TOP26679	Jubilee Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007371	100.00	Revenue	TOP28076	Coverage Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007372	100.00	Revenue	TOP28076	Coverage Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007374	100.00	Revenue	TOP28076	Coverage Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007375	100.00	Revenue	TOP28076	Coverage Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/01/2014	5007373	150.00	Revenue	TOP28076	Coverage Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/01/2014	5007827	806.77	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	17/01/2014	5007827	20,170.17	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/01/2014	5005915	-106,056.05	Capital	STX00515	Bromford Developments Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/01/2014	5005915	-106,056.05	Capital	STX00515	Bromford Developments Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/01/2014	5005914	-1,741.00	Capital	STX00515	Bromford Developments Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/01/2014	5005914	-1,741.00	Capital	STX00515	Bromford Developments Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/01/2014	5005905	696.40	Capital	STX00515	Bromford Developments Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/01/2014	5005905	696.40	Capital	STX00515	Bromford Developments Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/01/2014	5005905	1,044.60	Capital	STX00515	Bromford Developments Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/01/2014	5005905	1,044.60	Capital	STX00515	Bromford Developments Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/01/2014	5005906	42,422.42	Capital	STX00515	Bromford Developments Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/01/2014	5005906	42,422.42	Capital	STX00515	Bromford Developments Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/01/2014	5005906	63,633.63	Capital	STX00515	Bromford Developments Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/01/2014	5005906	63,633.63	Capital	STX00515	Bromford Developments Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	17/01/2014	5003521	3.67	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	4994494	90.32	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	4994494	90.32	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	4994494	90.32	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	4994494	90.32	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	4994494	90.32	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004565	36.00	Revenue	CRD69414	T A Rhodes Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004487	15.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004485	42.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004491	48.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004484	54.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004486	57.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004489	115.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004490	144.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004488	168.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004483	382.50	Revenue	CRD99496	Asda Stores Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004560	166.50	Revenue	CRD99502	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004561	33.00	Revenue	CRD99505	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004562	106.25	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004566	115.50	Revenue	CRD99517	Tesco Stores Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004559	150.00	Revenue	TOP19342	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004563	165.00	Revenue	TOP19344	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004564	127.50	Revenue	TOP19973	Sainsburys Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004558	12.00	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004557	93.00	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004553	228.00	Revenue	TOP22727	Giles Evans Ltd T/A Highley Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004554	36.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004555	36.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/01/2014	5004556	90.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	20/01/2014	5003629	77.55	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	20/01/2014	5003597	425.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	20/01/2014	5001080	199.35	Revenue	CRD61601	Robert Jones And Agnes Hunt Orthopaedic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	20/01/2014	5003598	223.01	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	20/01/2014	5003596	466.54	Revenue	CRD67607	Prestige Nursing 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-Services/Allowances	20/01/2014	5003599	686.67	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/01/2014	5003680	19,426.64	Revenue	CRD86632	Seashell Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Water	20/01/2014	5003630	152.24	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	20/01/2014	5003095	295.54	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older men	Supplies And Services-Catering	20/01/2014	4999741	130.51	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older men	Supplies And Services-EQUIPT. Furn. & Materials	20/01/2014	4999744	187.60	Revenue	CRD81287	Nexus Dms Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older men	Supplies And Services-EQUIPT. Furn. & Materials	20/01/2014	4994898	389.33	Revenue	CRD84138	Countrywide Healthcare Supplies Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	20/01/2014	4997556	15.00	Revenue	CRT00614	Initial Incentives Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	20/01/2014	4997556	135.00	Revenue	CRT00614	Initial Incentives Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	20/01/2014	5003633	175.50	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	20/01/2014	5005028	19.09	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	20/01/2014	5005033	5.86	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	20/01/2014	5005030	6.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	20/01/2014	5005031	6.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	20/01/2014	5005032	31.12	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	20/01/2014	5005029	29.49	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	20/01/2014	5009799	460.00	Revenue	CRD01932	Cipfa
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/01/2014	5003632	24.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5005762	7,968.79	Revenue	CRD14842	Xerox Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	20/01/2014	5009502	6.75	Revenue	CRD15287	E B Smith Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	20/01/2014	5003631	5,191.27	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5007226	922.44	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5003636	336.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009801	6.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009805	28.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009720	29.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009803	30.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009719	44.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009721	44.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009723	44.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009763	47.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009722	50.30	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009888	55.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009761	56.23	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009890	58.01	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009759	65.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009727	68.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009630	68.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009629	77.06	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009808	90.81	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009758	94.60	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009896	103.83	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009766	105.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009892	107.91	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009762	137.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009806	146.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009760	165.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009674	167.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009675	167.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009676	167.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009677	183.82	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009726	184.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009635	204.27	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009633	204.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009889	218.41	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009765	221.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009668	229.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009670	243.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009671	243.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009673	253.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009669	254.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009632	254.35	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	20/01/2014	5009627	255.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009672	258.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009634	263.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009807	263.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009725	273.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009895	286.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009628	298.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009963	299.87	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009891	353.44	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009631	360.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009804	362.64	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009724	541.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009897	599.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009962	699.41	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009718	725.10	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009764	730.44	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009894	767.88	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009802	1,266.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009893	1,585.30	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5009800	4,908.88	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2014	5007831	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2014	5007837	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2014	5007838	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2014	5007832	511.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2014	5007833	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2014	5007834	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	20/01/2014	5005936	410.00	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2014	5009149	23,540.90	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009780	1,590.32	Revenue	CRD71160	Pop Creative
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2014	5009208	95.94	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2014	5000666	319.24	Revenue	CRD73010	Bt Global Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2014	5009206	17.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/01/2014	5007561	118.23	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Clothing Uniform & Laundry	20/01/2014	5009424	146.40	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Clothing Uniform & Laundry	20/01/2014	5009424	55.20	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	20/01/2014	5009505	27.44	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	20/01/2014	5009505	68.72	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	20/01/2014	5000494	80.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	20/01/2014	5000495	120.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	20/01/2014	5000496	184.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	20/01/2014	5009863	26,550.00	Revenue	CRD93319	Bottomline Technologies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/01/2014	4999373	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	20/01/2014	5001130	2.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	20/01/2014	5004576	1.84	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	4999292	130.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/01/2014	5001130	5.37	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009437	775.00	Revenue	CRD99948	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009436	1,550.00	Revenue	CRD99948	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/01/2014	5007225	1,250.00	Revenue	CRT00734	Mr Colin Crawford
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5001142	76.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5000677	5.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5000647	105.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5001143	5.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	20/01/2014	5007754	22.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	20/01/2014	5007755	110.81	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	20/01/2014	5007567	21.34	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	20/01/2014	5007475	16.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	20/01/2014	5007569	4.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	20/01/2014	5007444	17.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	20/01/2014	5007448	17.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	20/01/2014	5005077	17.34	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	20/01/2014	5007440	8.64	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-EQUIPT. Furn. & Materials	20/01/2014	5007439	8.64	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	20/01/2014	5007755	54.82	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	20/01/2014	5007568	7.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	20/01/2014	5007442	2.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	20/01/2014	5007475	3.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	20/01/2014	5007755	6.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	20/01/2014	5002858	34.23	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	20/01/2014	5005055	159.15	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5000728	156.04	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5000733	108.37	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5000790	105.74	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5000792	190.66	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5000782	92.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5000772	69.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007331	265.01	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007330	220.58	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007562	286.02	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007750	572.18	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007332	204.98	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007752	66.52	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007560	90.77	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007329	143.07	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007328	21.90	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007751	236.68	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007327	454.48	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007337	80.20	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007326	208.02	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5002886	167.66	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5003185	46.39	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5000961	6.30	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5000962	12.00	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/01/2014	5000967	197.18	Revenue	CRD82901	Card Connection
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	20/01/2014	5009424	5.50	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	20/01/2014	5009419	78.00	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	20/01/2014	5009420	332.90	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	20/01/2014	5009422	878.40	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007749	8.40	Revenue	CRD87599	Fulfil Uk Llp
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007748	16.80	Revenue	CRD87599	Fulfil Uk Llp
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007748	56.03	Revenue	CRD87599	Fulfil Uk Llp
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5000939	62.24	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007401	393.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007396	92.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007404	159.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007402	46.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5007397	151.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/01/2014	5000972	19.20	Revenue	CRD96133	Simon Battson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	20/01/2014	5003010	500.00	Revenue	CRD96393	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5000809	57.90	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5000819	5.23	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5000813	32.63	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/01/2014	5000822	17.32	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	20/01/2014	5002973	1.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	20/01/2014	5002973	1.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	20/01/2014	5002973	2.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	20/01/2014	5002973	2.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	20/01/2014	5002973	3.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	20/01/2014	5002974	5.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	20/01/2014	5002973	5.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	20/01/2014	5002973	5.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	20/01/2014	5002973	9.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	20/01/2014	5002973	15.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	20/01/2014	4997838	251.20	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 - Home to College Transport	Transport Related-Contracts	20/01/2014	5005090	2,026.20	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/01/2014	5007800	500.00	Revenue	CRT00729	A Rashid
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	20/01/2014	4999662	140.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	20/01/2014	4999663	140.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	20/01/2014	4999662	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	20/01/2014	4999660	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	20/01/2014	4999659	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	20/01/2014	4999658	55.00	Revenue	CRD78891	The National Farmers Union
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Printing & Stationery	20/01/2014	4999894	1.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/01/2014	5004533	83.07	Revenue	CRD29157	Wilkinson Hardware Stores Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/01/2014	5004533	83.06	Revenue	CRD29157	Wilkinson Hardware Stores Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	20/01/2014	5004531	4.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/01/2014	5003146	0.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/01/2014	5003146	3.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/01/2014	5003146	4.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/01/2014	5003146	4.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/01/2014	5003145	5.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/01/2014	5003146	7.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/01/2014	5003146	8.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/01/2014	5003146	8.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/01/2014	5003146	19.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/01/2014	5003144	29.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	20/01/2014	5004529	623.73	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	20/01/2014	4992621	216.66	Revenue	CRD66680	Gobowen All Rounders
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	20/01/2014	5007224	12.99	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	20/01/2014	5007224	3.75	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	20/01/2014	5007224	11.17	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	20/01/2014	5007224	3.33	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	20/01/2014	5007224	9.13	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	20/01/2014	4999177	393.88	Revenue	CRD84300	E.On
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	20/01/2014	5004530	25.25	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Grounds Maintenance Costs	20/01/2014	5000572	147.50	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Grounds Maintenance Costs	20/01/2014	5000573	340.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Grounds Maintenance Costs	20/01/2014	5000574	162.50	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Grounds Maintenance Costs	20/01/2014	5000576	245.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Grounds Maintenance Costs	20/01/2014	5000575	306.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Grounds Maintenance Costs	20/01/2014	5000577	574.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	20/01/2014	5003320	120.00	Revenue	CRD99829	Jay Mason
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	20/01/2014	5003321	50.00	Revenue	CRT00481	Steve Neville-Wu
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	20/01/2014	5004532	69.66	Revenue	TOP19833	Christ Church Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	20/01/2014	5001033	56.75	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	20/01/2014	5001033	15.75	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	20/01/2014	5009472	42.36	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	20/01/2014	4994291	50.52	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Third Party Payments-Private Contractors	20/01/2014	4999950	5,673.02	Revenue	CRD79466	Mediation Works Cic In Administration
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Miscellaneous Expenses	20/01/2014	4999950	5,673.03	Revenue	CRD79466	Mediation Works Cic In Administration
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	20/01/2014	4996496	864.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	20/01/2014	5003595	10,816.00	Revenue	CRD94717	Odgers Interim
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	20/01/2014	4994454	1,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	20/01/2014	4996492	77.05	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Premises Related-Rents	20/01/2014	4999540	16.00	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Miscellaneous Expenses	20/01/2014	4992281	7,431.80	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Miscellaneous Expenses	20/01/2014	4999554	8,365.09	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009862	472.50	Revenue	CRT00525	Dr F R J Hinde
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	20/01/2014	4997587	24.13	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	20/01/2014	4997587	146.19	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	20/01/2014	5005343	5.58	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	20/01/2014	5005343	115.18	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009474	22.75	Revenue	CRD98452	Border Veterinary Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009475	22.75	Revenue	CRD98452	Border Veterinary Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009476	22.75	Revenue	CRD98452	Border Veterinary Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009477	22.75	Revenue	CRD98452	Border Veterinary Centre

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 Looker	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009478	22.75	Revenue	CRD98452	Border Veterinary Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transport Related-Car Allowances	20/01/2014	5009566	59.58	Revenue	TOP28179	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transport Related-Car Allowances	20/01/2014	5009567	76.77	Revenue	TOP28179	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	20/01/2014	5000828	232.40	Revenue	CRD98193	Pink Elephant
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	20/01/2014	5000824	105.00	Revenue	CRT00448	Mrs Sue Horobin
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	20/01/2014	4999976	380.00	Revenue	CRD51365	Wrexham County Borough Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/01/2014	5009798	8.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009798	81.33	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009798	105.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009798	7.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009798	60.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009798	-65.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009798	12.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009798	104.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009798	21.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009798	240.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009798	209.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/01/2014	5009798	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	20/01/2014	5009798	-27.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	20/01/2014	5009798	22.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	20/01/2014	5005166	1,599.00	Revenue	CRD80058	Citrus Lounge Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/01/2014	5005349	7.50	Revenue	CRD89375	Skills For Justice
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	20/01/2014	4999379	1,375.50	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	20/01/2014	5004648	1,175.00	Revenue	CRD15375	Salop Music Centre **Check Carefully**
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	20/01/2014	5004652	17.25	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	20/01/2014	4999630	6.94	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	20/01/2014	4999625	30.88	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	20/01/2014	4999631	34.21	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	20/01/2014	4999628	69.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	20/01/2014	4999627	103.70	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	20/01/2014	4999629	104.55	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	20/01/2014	4999626	165.55	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	20/01/2014	4999624	18.08	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	20/01/2014	4999623	268.48	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	20/01/2014	4992217	22.75	Revenue	CRD60381	Vanguard Alarms Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	20/01/2014	4992217	137.59	Revenue	CRD60381	Vanguard Alarms Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIP. Furn. & Materials	20/01/2014	5007432	1,653.15	Revenue	CRD88575	Sony Pictures Releasing (United Kingdom)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	20/01/2014	5003316	175.00	Revenue	CRD96166	Brillybox Publishing & Media
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Developm	Supplies And Services-EQUIP. Furn. & Materials	20/01/2014	5007600	702.00	Revenue	CRD79264	Adem Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Developm	Supplies And Services-Miscellaneous Expenses	20/01/2014	5003633	117.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Supplies And Services-Miscellaneous Expenses	20/01/2014	5005932	25.88	Revenue	CRD99905	Borwell Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environm	Premises Related-Energy Costs	20/01/2014	5000928	0.43	Revenue	CRD90165	Edf Energy Customers Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environm	Premises Related-Energy Costs	20/01/2014	5000929	1.01	Revenue	CRD90165	Edf Energy Customers Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environm	Premises Related-Energy Costs	20/01/2014	5000928	30.00	Revenue	CRD90165	Edf Energy Customers Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environm	Premises Related-Energy Costs	20/01/2014	5000929	30.00	Revenue	CRD90165	Edf Energy Customers Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environm	Premises Related-Energy Costs	20/01/2014	5000929	37.90	Revenue	CRD90165	Edf Energy Customers Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environm	Premises Related-Energy Costs	20/01/2014	5000928	84.18	Revenue	CRD90165	Edf Energy Customers Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environm	Supplies And Services-Printing & Stationery	20/01/2014	4997303	8.76	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood De	Supplies And Services-Printing & Stationery	20/01/2014	5007489	8.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood De	Supplies And Services-Miscellaneous Expenses	20/01/2014	5007490	38.70	Revenue	CRD90899	Wrc Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-EQUIP. Furn. & Materials	20/01/2014	4999145	5.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	20/01/2014	5003036	533.00	Revenue	CRD45705	Centewire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	20/01/2014	5009592	271.34	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Transport Related-Car Allowances	20/01/2014	5009593	9.90	Revenue	CRD71449	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-EQUIP. Furn. & Materials	20/01/2014	5004981	70.00	Revenue	CRD89907	M & A Cleaning Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Clothing Uniform & Laundry	20/01/2014	5004425	353.99	Revenue	CRD90666	The Outdoors Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	20/01/2014	5004423	118.30	Revenue	CRD96397	Jackfield Tubes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Communications & Computing	20/01/2014	5001067	245.00	Revenue	CRD68182	Investec Asset Finance Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-Water	20/01/2014	5002852	85.80	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-EQUIP. Furn. & Materials	20/01/2014	5002845	28.49	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-EQUIP. Furn. & Materials	20/01/2014	5002874	82.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-EQUIP. Furn. & Materials	20/01/2014	5002873	162.00	Revenue	CRD99540	Paul Brown

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 - Street Cl	Employees-Indirect Employee Expenses	20/01/2014	5002871	145.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	20/01/2014	5005981	95.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	20/01/2014	5009977	2,634.15	Revenue	CRT00712	Commercial Cameras
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/01/2014	4997563	2.68	Revenue	CRD64100	Greenhous Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/01/2014	4997969	171.80	Revenue	CRD87530	Robinson & Young
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	20/01/2014	5004431	315.90	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	20/01/2014	5004432	315.90	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	20/01/2014	5004433	413.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	20/01/2014	5004434	413.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	20/01/2014	5009848	77.08	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	20/01/2014	5004358	418.50	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	20/01/2014	5004358	670.74	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	20/01/2014	5004360	30.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	20/01/2014	5004358	120.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	20/01/2014	5004437	8,000.00	Revenue	CRD99180	Roadworks Information Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	20/01/2014	5004438	8,000.00	Revenue	CRD99180	Roadworks Information Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Water	20/01/2014	5009855	1,716.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	20/01/2014	5004359	673.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	20/01/2014	5004358	883.50	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/01/2014	5004743	92.37	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/01/2014	5004749	288.41	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/01/2014	5004744	371.26	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/01/2014	5004746	668.98	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/01/2014	5004747	927.76	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/01/2014	5004541	1,528.24	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/01/2014	5004748	1,866.88	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/01/2014	5004745	2,046.38	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	20/01/2014	5004750	2,760.62	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	20/01/2014	5004356	12.50	Revenue	CRD01853	Colan Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	20/01/2014	5004356	79.00	Revenue	CRD01853	Colan Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	20/01/2014	5004355	286.24	Revenue	CRD01853	Colan Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	20/01/2014	5004356	355.50	Revenue	CRD01853	Colan Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	20/01/2014	5007491	33,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	20/01/2014	5004357	4.75	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Support Services-Other Support Services	20/01/2014	5004365	4,846.25	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Support Services-Other Support Services	20/01/2014	5004364	4,070.69	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	20/01/2014	5004362	144.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	20/01/2014	5004439	60.00	Revenue	CRD90435	Go Cycling
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	20/01/2014	5004444	20.00	Revenue	CRD96679	Dave Rolfe
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	20/01/2014	5004445	30.00	Revenue	CRD96679	Dave Rolfe
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	20/01/2014	5004435	500.00	Revenue	CRD98596	Ludlow Assembly Rooms
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Equipt. Furn. & Materials	20/01/2014	5004441	2.46	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Equipt. Furn. & Materials	20/01/2014	5004442	4.08	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Printing & Stationery	20/01/2014	5004440	1.27	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	20/01/2014	5007340	5,000.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/01/2014	5012916	46.62	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/01/2014	5012918	71.19	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/01/2014	5012917	147.17	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	20/01/2014	5007361	72.80	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/01/2014	4775676	61,197.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	20/01/2014	4770602	2,272,935.00	Revenue	CRD89017	Dclg
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	20/01/2014	5009417	500.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	20/01/2014	5009417	540.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	20/01/2014	4999437	50.00	Revenue	CRT00723	First Property Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	20/01/2014	5007353	39.98	Revenue	TOP22902	Marshall & Marshall Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/01/2014	5007322	176,456.65	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2014	5005038	516.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2014	5005039	12,348.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2014	4999195	1,396.15	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2014	5005035	3,813.17	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2014	5005034	63,220.57	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2014	4999196	1,478.04	Capital	CRD64358	Imtech Traffic & Infra 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	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2014	5007347	1,631.25	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2014	5007153	2,818.13	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2014	5007154	3,037.50	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2014	5007586	3,555.00	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2014	5007812	3,560.62	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2014	5007342	3,628.13	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2014	5003638	1,266.83	Capital	CRD80491	Pennant Shop Equipment Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2014	5005037	3,787.73	Capital	CRD81715	Mcphillips (Wellington) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2014	5003637	449.93	Capital	CRD84789	C'Art
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/01/2014	5003628	1,105.00	Capital	CRD85616	A J Lutley Solicitors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/01/2014	5007550	6,542.76	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2014	5009435	8.40	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2014	4999197	166.80	Capital	CRD94458	Reform & Weld
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/01/2014	5005141	375.00	Capital	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/01/2014	5005141	625.00	Capital	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/01/2014	5005046	800.00	Capital	CRD98513	Insinkerator Uk
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2014	5005036	25,579.87	Capital	CRT00010	Jones Bros Ruthin Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/01/2014	5003600	43.94	Capital	CRT00667	J Williams
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2014	5009821	4,095.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	20/01/2014	5009434	4,874.01	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	20/01/2014	4996519	38.96	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	20/01/2014	4996519	109.68	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/01/2014	5009235	9,863.59	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/01/2014	5009236	26,447.12	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/01/2014	5009238	26,858.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/01/2014	5009240	27,395.15	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/01/2014	5009239	28,568.98	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/01/2014	5009237	28,933.66	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/01/2014	5007349	10,813.78	Revenue	CRD96764	Noms Agency
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/01/2014	5010340	66.00	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/01/2014	5005216	0.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/01/2014	5005213	14.75	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/01/2014	5005201	60.35	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5010989	191.58	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5010991	118.84	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5010990	518.72	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5010989	597.22	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011083	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	21/01/2014	5011082	2,289.35	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	21/01/2014	5005194	142.30	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	21/01/2014	5005198	142.30	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	21/01/2014	5011084	64.40	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/01/2014	5005218	12.65	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/01/2014	5005215	30.08	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/01/2014	5010335	177.60	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011014	315.69	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011013	1,383.60	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011012	5,772.19	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011016	109.56	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011021	2,018.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011020	3,245.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011026	3,432.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011027	4,536.16	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011019	4,744.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011022	7,115.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011023	7,115.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011024	8,901.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011025	8,901.20	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/01/2014	5005190	45.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/01/2014	5005214	70.63	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/01/2014	5005190	107.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	21/01/2014	5005211	230.44	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	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	4995405	179.54	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	5010565	270.00	Revenue	CRD79697	Environment Agency
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/01/2014	5010329	279.60	Revenue	CRD80089	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5010986	399.50	Revenue	CRD80406	Dragonfly Project Cic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011092	78.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	4995424	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	21/01/2014	5011054	2,571.30	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011055	3,634.20	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011057	1,400.83	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	5011068	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	21/01/2014	5005200	5.99	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	21/01/2014	5005200	2.99	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	21/01/2014	5005200	5.99	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/01/2014	4995456	326.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	21/01/2014	5005337	38.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/01/2014	5010480	73.80	Revenue	TOP26709	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	21/01/2014	5003096	21.94	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	21/01/2014	5003096	173.37	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/01/2014	4995457	52.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	4995348	191.25	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	4995349	127.98	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	4995347	56.64	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	4995389	1,400.08	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	5010985	571.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	5011085	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	5011086	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	5011087	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	5011088	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	5011089	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	5011090	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	4995407	751.48	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	4995408	211.25	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	5011034	61.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	5003879	327.85	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	5011046	34.00	Revenue	CRD86614	Sallys Payroll Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	4995423	129.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	4995431	827.25	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	4995430	730.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	5011049	4,870.10	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	5011050	4,870.10	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	5011053	6,192.90	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	5011052	6,399.33	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	5011051	16,094.66	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	5011060	195.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	5011059	499.60	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	21/01/2014	4995455	107.25	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	5010988	341.88	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	5010992	12.40	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	5010993	12.40	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-R & M Property Policy Group	21/01/2014	4997817	13.95	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995387	12,263.63	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995388	341.88	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	5011017	148.29	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	5011018	319.98	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	5011091	52.40	Revenue	CRD76668	Springcare Yockleton Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995404	825.00	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995406	61.75	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	5011034	133.20	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	4999743	64.56	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	4999743	4.35	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	4999743	26.24	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	5011045	45.00	Revenue	CRD86137	Beardmore Travel 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 - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995422	112.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995421	2,738.95	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	21/01/2014	4999879	209.53	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995429	1,469.25	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995428	1,050.65	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995426	19.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995427	269.34	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Clothing Uniform & Laundry	21/01/2014	4999739	21.90	Revenue	CRD92427	Boyd Cooper
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995441	793.44	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995439	80.25	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995440	67.50	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995442	1,891.45	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	21/01/2014	4999745	79.92	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995449	556.75	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995450	24.50	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	5011072	1,432.50	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995451	420.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	5011074	344.85	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	5011075	442.00	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995453	1,137.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995454	338.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	4995452	403.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	21/01/2014	5004639	6,750.00	Revenue	CRT00023	Sias
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/01/2014	5010336	40.50	Revenue	CRD44663	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/01/2014	5010330	122.10	Revenue	CRD59426	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/01/2014	5010335	28.80	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/01/2014	5010478	27.00	Revenue	CRD85912	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	21/01/2014	4994959	486.50	Revenue	CRD68689	Exchange Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5001058	19.35	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5001058	83.20	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5001058	146.70	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5001058	281.25	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5005764	260.00	Revenue	CRD05871	Graphics & Print (Telford) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5005765	299.00	Revenue	CRD05871	Graphics & Print (Telford) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5000599	88.86	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5000594	169.83	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5000593	256.25	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5000596	328.69	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5000595	488.44	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5000597	565.82	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5005066	-4,908.88	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007596	0.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	4982617	1.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007570	1.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	4982618	2.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007577	2.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007630	13.85	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007595	15.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007575	19.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007625	21.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007597	25.22	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007594	64.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007631	82.11	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007578	95.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007590	104.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007593	160.85	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007633	182.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007634	204.64	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	4982616	221.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007579	222.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	4982615	230.61	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007627	239.28	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	21/01/2014	5007626	241.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007629	243.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	4982614	305.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	4982613	322.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007572	339.22	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007591	345.85	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007589	419.23	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007592	419.84	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007628	544.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007571	712.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007573	826.64	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007576	876.60	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007574	990.73	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007632	1,173.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	21/01/2014	5007223	74.18	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5010284	4,399.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5010253	5,499.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2014	5010226	-1,733.34	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2014	5010245	-37.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2014	5010241	62.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2014	4999396	200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2014	4999369	979.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2014	5010241	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2014	5010211	1,788.31	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2014	5010224	2,156.13	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2014	5010212	2,749.98	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2014	5010222	3,515.64	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2014	5010225	3,515.64	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2014	5010223	5,299.80	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2014	5010214	6,933.36	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007305	75.72	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007303	145.29	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007304	213.96	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007308	708.44	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007306	774.34	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/01/2014	5007307	942.90	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	21/01/2014	5003513	553.18	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	21/01/2014	5003512	560.81	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	21/01/2014	5003514	560.81	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	21/01/2014	5003515	568.32	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	21/01/2014	5003516	568.32	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5001131	85.96	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	21/01/2014	4997321	1,612.37	Revenue	CRD89592	Securitec Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	21/01/2014	4999415	19.20	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2014	5000710	73.83	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2014	5000710	570.39	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/01/2014	5000667	2,089.65	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/01/2014	5005335	175.21	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/01/2014	5005334	297.45	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	21/01/2014	5005328	85.05	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5007200	217.09	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5007555	25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5007201	25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5007199	15.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5009516	10.02	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010657	-3.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5000678	2.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5000648	58.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5002883	51.92	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5002883	128.18	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5010500	361.14	Revenue	CRD41642	Malvern Hills District Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5009530	3.09	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-Equipt. Furn. & Materials	21/01/2014	5009529	15.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5010917	25.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5010916	59.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	21/01/2014	5010918	5.75	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010599	-31.90	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010600	-23.02	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5000778	187.34	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010602	-89.92	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010601	-4.98	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010603	-3.24	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010604	-5.57	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010607	-2.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010605	-9.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010606	-3.25	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5007335	86.88	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010655	-32.40	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010654	-20.55	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5007333	54.52	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5007334	67.68	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5007563	46.74	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5007336	170.76	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010656	-38.94	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010653	-6.60	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010894	211.16	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5002881	166.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5002879	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5002882	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010887	130.00	Revenue	CRD81036	Easiyo Products (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010887	232.60	Revenue	CRD81036	Easiyo Products (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5000960	36.94	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/01/2014	5010255	60.00	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/01/2014	5010255	39.80	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/01/2014	5010255	160.15	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/01/2014	5010651	-1.80	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/01/2014	5010254	376.30	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/01/2014	5010651	-7.20	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/01/2014	5010255	40.30	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/01/2014	5010254	111.60	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/01/2014	5010255	17.80	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	21/01/2014	5010255	66.80	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/01/2014	5007392	3,510.00	Revenue	CRD86971	Source
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010913	79.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5007245	44.85	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/01/2014	5007393	67.20	Revenue	CRD96667	Stacey Ljewsky
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010658	-5.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010659	-0.91	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5000850	25.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/01/2014	5007564	280.00	Revenue	CRD98619	J A G Wallen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5007202	222.95	Revenue	CRT00474	The Coffee Bean
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/01/2014	5003005	21.80	Revenue	CRT00628	Flowers By Lisa
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/01/2014	5003007	62.80	Revenue	CRT00693	Lola By Design
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5004480	2,740.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5004479	1,323.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5004481	195.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5005271	120.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5005272	409.70	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5004477	21.98	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5004478	2.33	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/01/2014	5010731	8.40	Revenue	TOP27161	Scott Shepley
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	21/01/2014	5002993	375.00	Revenue	CRD81349	Telford Amateur Boxing Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	21/01/2014	5003092	27.00	Revenue	CRD40546	Mount Lane Day Care Nursery
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010340	242.25	Revenue	CRD06425	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	21/01/2014	5010487	528.00	Revenue	CRD12914	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010485	235.50	Revenue	CRD63287	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010489	335.85	Revenue	CRD68125	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010490	332.85	Revenue	CRD69897	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010488	190.50	Revenue	CRD73213	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010519	266.55	Revenue	CRD73586	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010492	336.30	Revenue	CRD73586	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010482	382.20	Revenue	CRD73693	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010338	467.25	Revenue	CRD74346	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010334	50.00	Revenue	CRD75366	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010334	409.00	Revenue	CRD75366	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010342	282.25	Revenue	CRD77530	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2014	5009904	2,620.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010481	100.80	Revenue	CRD78529	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2014	5010337	144.60	Revenue	CRD78530	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010333	177.00	Revenue	CRD81877	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/01/2014	5010685	775.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010522	290.50	Revenue	TOP23979	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010339	531.12	Revenue	TOP25542	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010341	198.60	Revenue	TOP25662	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010491	62.55	Revenue	TOP26155	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010520	96.00	Revenue	TOP26254	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010480	98.70	Revenue	TOP26709	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010332	424.50	Revenue	TOP27269	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010521	96.00	Revenue	TOP27340	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010523	623.40	Revenue	TOP27523	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/01/2014	5010331	328.80	Revenue	TOP27930	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/01/2014	5009392	9.17	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	21/01/2014	5009392	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	21/01/2014	5009229	17.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5009230	89.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Printing & Stationery	21/01/2014	5009224	21.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Printing & Stationery	21/01/2014	5009224	27.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	21/01/2014	5001032	26.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Employees-Indirect Employee Expenses	21/01/2014	5001032	18.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	21/01/2014	5010862	9.85	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	21/01/2014	5010844	13.17	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	21/01/2014	5010863	26.73	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	21/01/2014	5010843	266.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	21/01/2014	5010227	39.49	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Transport Related-Public Transport	21/01/2014	5010229	72.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Services/Allowances	21/01/2014	5010228	128.00	Revenue	CRD96647	Craven Arms Child Care Pre-School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	21/01/2014	5010978	10,567.90	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Premises Related-Rents	21/01/2014	5010874	397.70	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Premises Related-Rents	21/01/2014	5010875	397.70	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Premises Related-Rents	21/01/2014	5010876	397.70	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	21/01/2014	5003691	831.00	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	21/01/2014	5003714	5,391.65	Revenue	CRT00051	Horizon Care Education
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	21/01/2014	5003715	15,194.65	Revenue	CRT00051	Horizon Care Education
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Private Contractors	21/01/2014	5010977	1,828.56	Revenue	CRT00716	Oakley House Children'S Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	21/01/2014	4996501	56.00	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	21/01/2014	5010288	37.51	Revenue	CRD87559	Scottish & Southern Electric
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	21/01/2014	5009396	2,176.00	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	21/01/2014	5009222	107.00	Revenue	CRD98193	Pink Elephant
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	21/01/2014	5009223	245.00	Revenue	TOP21929	Mrs V A Overall
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	21/01/2014	5000639	261.60	Revenue	CRD99407	Tracy Summerton
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	21/01/2014	5005881	28.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	21/01/2014	5005327	127.97	Revenue	STX00083	M W D Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	21/01/2014	5010404	6.95	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2014	5010404	62.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2014	5010404	36.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2014	5010404	109.65	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	21/01/2014	5010404	28.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2014	5010404	48.95	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2014	5010404	253.15	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/01/2014	5010404	212.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	5005306	550.48	Revenue	CRD93578	Online Ergonomics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	21/01/2014	5003313	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	4999381	4,650.00	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	21/01/2014	4994791	155.82	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	5009615	62.70	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	21/01/2014	4994839	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	21/01/2014	5007520	52.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	21/01/2014	4994373	131.77	Revenue	CRD46161	Littlehales Environmental
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	4999683	11.59	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	4999681	52.39	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	4999682	121.20	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	21/01/2014	4994336	34.10	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	21/01/2014	4994336	64.32	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	21/01/2014	5009557	210.00	Revenue	CRD65171	Arts Alive
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	21/01/2014	4999344	27.99	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	4994840	231.09	Revenue	CRD89673	More2Screen Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	21/01/2014	5005267	95.83	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	21/01/2014	5005270	150.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	21/01/2014	5005269	185.45	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	21/01/2014	5005336	113.50	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	21/01/2014	5005886	356.07	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	21/01/2014	5005332	72.90	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	5007854	52.53	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Printing & Stationery	21/01/2014	5003029	2.87	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	21/01/2014	5003380	3,879.00	Revenue	CRD99738	Q A Research Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	21/01/2014	5004428	35.18	Revenue	CRD01153	Bearing Man (Shrewsbury) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	21/01/2014	5010215	81.62	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	21/01/2014	5003037	26.25	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	21/01/2014	5010220	45.21	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	21/01/2014	5010221	279.60	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	21/01/2014	5010219	357.62	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	21/01/2014	5010218	3,433.82	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	21/01/2014	5010217	3,604.51	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	21/01/2014	5010216	764.59	Revenue	CRD97859	S D Vaughan & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	21/01/2014	5005268	55.44	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning	Supplies And Services-Printing & Stationery	21/01/2014	5003029	2.46	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	5003163	7.36	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	5003163	24.16	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	5003163	34.24	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	5003163	35.60	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	5001065	30.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Premises Related-Repair & Maint. General	21/01/2014	5009681	358.70	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Premises Related-Repair & Maint. General	21/01/2014	5009680	13.00	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Premises Related-Repair & Maint. General	21/01/2014	5009680	13.00	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Premises Related-Repair & Maint. General	21/01/2014	5009680	24.20	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Employees-Other Staff	21/01/2014	5007757	80.00	Revenue	CRD87941	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	5010310	42.00	Revenue	CRD87942	Fairway Products (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	5007758	8.66	Revenue	CRD90125	Edmundson Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Supplies And Services-Grants & Subscriptions	21/01/2014	4999400	1,000.00	Revenue	CRD98661	Shropshire Schools Netball Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Supplies And Services-Communications & Computing	21/01/2014	5010866	-2.25	Revenue	CRD98761	Suntrap Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Premises Related-Repair & Maint. General	21/01/2014	5010866	320.00	Revenue	CRD98761	Suntrap Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreatio	Premises Related-Repair & Maint. General	21/01/2014	5005884	205.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-EQUIPT. Furn. & Materials	21/01/2014	5002875	60.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-Repair & Maint. General	21/01/2014	5005330	72.90	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	21/01/2014	5009976	1,407.00	Revenue	CRD55048	Micro Plus Computers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2014	5005717	51.28	Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2014	5005718	106.89	Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/01/2014	5005719	171.20	Revenue	CRD00340	Ats Euromaster 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	21/01/2014	5009757	17.80	Revenue	TOP26287	Craven Arms Goodneighbours
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/01/2014	5009816	10.40	Revenue	TOP26438	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2014	5009816	6.60	Revenue	TOP26438	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2014	5009738	78.60	Revenue	TOP26457	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/01/2014	5010381	12.40	Revenue	TOP26531	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/01/2014	5010383	119.35	Revenue	TOP26933	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2014	5010383	17.95	Revenue	TOP26933	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/01/2014	5009659	3.75	Revenue	TOP27238	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/01/2014	5010384	7.50	Revenue	TOP27280	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2014	5010384	22.95	Revenue	TOP27280	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/01/2014	5009795	17.40	Revenue	TOP27314	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2014	5009818	8.85	Revenue	TOP27522	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/01/2014	5009796	48.30	Revenue	TOP27612	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2014	5009819	5.55	Revenue	TOP27726	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/01/2014	5009656	53.80	Revenue	TOP27777	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	21/01/2014	5004443	67,107.04	Revenue	CRD98136	Pindar Creative
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	21/01/2014	5010923	15.00	Revenue	CRT00736	Dr A D Evans And Partners
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/01/2014	5005880	63.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/01/2014	5005882	145.25	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	21/01/2014	5010927	66.63	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	21/01/2014	5010684	2,895.00	Revenue	TOP28170	Mr K Edwards
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010415	14.81	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010405	45.73	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010422	83.64	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010418	107.04	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010410	115.06	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010411	115.06	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010417	241.73	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010419	243.50	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010421	302.60	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010416	619.18	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010408	750.00	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010420	1,497.54	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010407	2,658.01	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010412	2,689.73	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010414	6,806.27	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010406	6,911.44	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010413	8,839.32	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5010409	9,610.44	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/01/2014	5009618	178.05	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	4988987	-448.80	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	4995386	1,017.50	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	5011015	819.33	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	4995403	93.36	Revenue	CRD78103	Mencap
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	5011035	1,930.80	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	5011036	19.60	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	4995420	420.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	4995425	897.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	21/01/2014	5009617	750.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	5011056	58.80	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	5011063	65.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	5011064	110.40	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	5011065	220.80	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	5011062	276.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	5011058	673.23	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	5011061	763.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	5011067	2,305.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	5011066	3,719.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	5011069	741.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	5011073	222.00	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	5011076	202.27	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/01/2014	5011079	13,191.80	Revenue	CRT00116	Inclusion 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	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	21/01/2014	5004482	8,448.75	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	21/01/2014	5004384	2,860.00	Capital	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	21/01/2014	5004385	4,856.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/01/2014	5010524	4,414.00	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/01/2014	5004383	48.00	Capital	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/01/2014	5005278	1,134.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	21/01/2014	5005681	33.20	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	21/01/2014	5005329	211.02	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/01/2014	4996592	105.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/01/2014	4996591	195.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/01/2014	4996589	375.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/01/2014	4994493	90.32	Revenue	CRD84730	Dodington Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/01/2014	4994493	90.32	Revenue	CRD84730	Dodington Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/01/2014	4994493	90.32	Revenue	CRD84730	Dodington Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/01/2014	4996593	150.00	Revenue	CRD84730	Dodington Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/01/2014	4996587	132.50	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/01/2014	4996590	37.50	Revenue	CRD96685	Broseley Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/01/2014	4996588	57.50	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/01/2014	5011616	8.33	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/01/2014	5011616	12.50	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	22/01/2014	5011616	13.35	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	22/01/2014	5011616	29.71	Revenue	CRD11296	Kempfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	22/01/2014	5012015	101.04	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	22/01/2014	5005193	60.35	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	22/01/2014	5005359	15.64	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	22/01/2014	5005359	81.09	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2014	5011646	-136.24	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2014	5011643	-91.24	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2014	5011647	-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	22/01/2014	5011640	-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	22/01/2014	5010999	29.60	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2014	5011000	43.76	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2014	5010997	54.28	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2014	5010997	71.56	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2014	5011000	96.80	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2014	5010999	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	22/01/2014	5010998	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	22/01/2014	5011639	-4,335.48	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/01/2014	5010975	19,605.15	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/01/2014	5005358	162.40	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	22/01/2014	5005199	5.99	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	22/01/2014	5005199	6.85	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/01/2014	5011759	17.96	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	22/01/2014	5011631	600.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	22/01/2014	5012121	12.20	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	22/01/2014	5012134	63.27	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	22/01/2014	5012053	323.43	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Premises Related-R & M Property Policy Group	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	22/01/2014	5007449	6,143.63	Revenue	CRD74706	Shropshire Peer Counselling & Advocacy S
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	22/01/2014	5004641	2,759.75	Revenue	TOP19611	Viss Sign Language Interpreting Ser
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mer	Premises Related-R & M Property Policy Group	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mer	Supplies And Services-Equipt. Furn. & Materials	22/01/2014	4996524	77.46	Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mer	Third Party Payments-Private Contractors	22/01/2014	5003201	18,219.55	Revenue	CRD61966	Wace Morgan Solicitors
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mer	Supplies And Services-Catering	22/01/2014	4999738	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mer	Supplies And Services-Catering	22/01/2014	4994905	19.80	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mer	Premises Related-Repair & Maint. General	22/01/2014	5012137	63.22	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mer	Third Party Payments-Private Contractors	22/01/2014	5011583	10,125.00	Revenue	CRT00023	Sias
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	22/01/2014	5005356	1,102.86	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	22/01/2014	5005356	10,641.23	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) 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-R & M School Insurance	22/01/2014	5012001	285.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/01/2014	5012001	322.33	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/01/2014	5012001	285.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5012001	456.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/01/2014	5012037	393.94	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/01/2014	5012033	96.12	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/01/2014	5012030	155.96	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/01/2014	5012029	296.86	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/01/2014	5012045	114.22	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/01/2014	5012043	147.24	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/01/2014	5012044	178.16	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5012023	220.96	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5012024	233.47	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5012026	236.40	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5012021	255.94	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5012022	318.90	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/01/2014	5000598	220.71	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/01/2014	5012049	492.87	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/01/2014	5010832	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/01/2014	5010806	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5012072	257.80	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/01/2014	5012074	3,375.21	Revenue	CRD60648	Otis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/01/2014	5007287	2.38	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/01/2014	5007285	6.09	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/01/2014	5007291	28.19	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/01/2014	5009425	28.56	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/01/2014	5012086	36.72	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/01/2014	5012085	220.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5012092	29.07	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5012094	151.33	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5012087	279.90	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/01/2014	5010833	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/01/2014	5010835	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	22/01/2014	5012132	22.22	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5012126	7.35	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5012130	51.05	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5012129	52.60	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5012100	75.80	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5012098	126.13	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	22/01/2014	5002855	82.06	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/01/2014	5007235	42.04	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/01/2014	5007236	11.77	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/01/2014	5007747	68.06	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/01/2014	5007239	5.86	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/01/2014	5007234	10.56	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/01/2014	5007237	19.13	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/01/2014	5007238	62.59	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/01/2014	5010886	18.78	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/01/2014	5007190	22.68	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/01/2014	5007556	6.40	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/01/2014	5012078	72.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/01/2014	5007233	16.42	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/01/2014	5007232	68.64	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M School Insurance	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & Maint.-Lm Buy Back	22/01/2014	5012014	98.22	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	22/01/2014	5011686	790.60	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	22/01/2014	5011687	1,528.00	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	22/01/2014	5011618	1,794.00	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	22/01/2014	5011619	1,948.97	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	22/01/2014	5010830	110.00	Revenue	CRD96423	Bagley Sports And Social Club

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	22/01/2014	5010830	220.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	22/01/2014	5012138	-107.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	22/01/2014	5012025	85.66	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	22/01/2014	5009546	108.33	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	22/01/2014	5009540	91.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-EQUIPT. Furn. & Materials	22/01/2014	5007526	37.48	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	22/01/2014	5007526	3.32	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	22/01/2014	5007526	11.87	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	22/01/2014	5007526	21.24	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	22/01/2014	5007526	40.94	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	22/01/2014	5007526	102.64	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	22/01/2014	5007526	7.63	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	22/01/2014	5010566	3.60	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	22/01/2014	5010566	4.13	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	22/01/2014	5010566	40.85	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	22/01/2014	5010566	8.44	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	22/01/2014	5009547	168.00	Revenue	CRD96647	Craven Arms Child Care Pre-School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	22/01/2014	5012135	107.59	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	22/01/2014	5012114	41.24	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	22/01/2014	5012112	7.27	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	22/01/2014	5005070	539.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	22/01/2014	5005070	591.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	22/01/2014	5005068	112.00	Revenue	CRD89078	St John'S Church Hall Fund
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	22/01/2014	5011538	318.45	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	22/01/2014	5009586	2,000.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	22/01/2014	5009587	2,000.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-EQUIPT. Furn. & Materials	22/01/2014	4999977	120.00	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-EQUIPT. Furn. & Materials	22/01/2014	4999977	130.00	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Miscellaneous Expenses	22/01/2014	5004794	10.00	Revenue	CRD86652	Pasante Healthcare Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Miscellaneous Expenses	22/01/2014	5004794	103.68	Revenue	CRD86652	Pasante Healthcare Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Premises Related-R & M Property Policy Group	22/01/2014	5012089	152.99	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Schools EQUIPT. & Materials	22/01/2014	5010513	60.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Printing & Stationery	22/01/2014	5010516	90.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Schools EQUIPT. & Materials	22/01/2014	4987222	24.13	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-EQUIPT. Furn. & Materials	22/01/2014	4987222	26.43	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Schools EQUIPT. & Materials	22/01/2014	4896445	52.36	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-EQUIPT. Furn. & Materials	22/01/2014	5010514	25.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Printing & Stationery	22/01/2014	5010514	8.68	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Printing & Stationery	22/01/2014	5010515	7.50	Revenue	CRT00240	Midshire Business Systems (Comm) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked	Premises Related-R & M Property Policy Group	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked	Premises Related-Repair & Maint. General	22/01/2014	5012116	59.37	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	22/01/2014	5012059	1,210.80	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	22/01/2014	5012063	532.86	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	22/01/2014	5012084	91.58	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	22/01/2014	5012081	245.73	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	22/01/2014	5012128	53.65	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/01/2014	5012099	95.58	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agriculture	Premises Related-Repair & Maint. General	22/01/2014	5012076	600.00	Revenue	CRD82247	Barry Hawkins (Land Drainage) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	22/01/2014	5011657	67.37	Revenue	CRD08823	Combined Precision Components Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	22/01/2014	5012001	114.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	22/01/2014	5012001	171.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	22/01/2014	5012001	114.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	22/01/2014	5012007	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	22/01/2014	5012042	135.40	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	22/01/2014	5011486	7.78	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	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	5011493	-12.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	5011485	11.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	5011487	63.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	5011484	106.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	5011486	153.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	22/01/2014	5011649	191.55	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	22/01/2014	5007771	2.23	Revenue	CRD69679	Market Drayton Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	22/01/2014	5007771	84.80	Revenue	CRD69679	Market Drayton Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	22/01/2014	5011654	116.65	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	5010633	13.44	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	5011498	19.85	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	5011497	20.38	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	5010634	21.69	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	5011495	26.42	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	5011494	36.02	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	5010635	36.93	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	5010632	38.72	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	5010636	44.27	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	5011496	80.20	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	4999345	44.42	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	5011650	6.79	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	22/01/2014	5011813	30.00	Revenue	CRD90851	E-Noise.Com Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	22/01/2014	5012082	223.41	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	22/01/2014	5012093	321.37	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	22/01/2014	5010612	200.00	Revenue	CRD97953	Julie Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	22/01/2014	5012103	32.15	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	22/01/2014	5012133	47.04	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	22/01/2014	5012102	118.90	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	22/01/2014	5012101	98.45	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	4999487	26.60	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	4999492	28.84	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	4999491	29.44	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	4999493	30.14	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	4999489	32.10	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	4999490	43.10	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	4999486	54.74	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	22/01/2014	5011499	110.00	Revenue	CRT00754	Beth Bakes
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Premises Related-Water	22/01/2014	5007269	391.08	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Premises Related-R & M Property Policy Group	22/01/2014	5012055	193.52	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Supplies And Services-Miscellaneous Expenses	22/01/2014	4989512	130.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Premises Related-Water	22/01/2014	5011910	625.52	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	22/01/2014	5011762	1,250.00	Revenue	CRD74378	The Good Tree Company (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Premises Related-Repair & Maint. General	22/01/2014	5012105	32.60	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	22/01/2014	5012106	26.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning	Supplies And Services-Miscellaneous Expenses	22/01/2014	5007772	300.00	Revenue	CRD92349	Wyg Environment Planning Transport Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	22/01/2014	5012001	114.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	22/01/2014	5012046	117.34	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Rents	22/01/2014	5010595	-9.36	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Rents	22/01/2014	5010597	31.86	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Rents	22/01/2014	5010598	34.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Rents	22/01/2014	5010597	47.94	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Rents	22/01/2014	5010598	52.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Rents	22/01/2014	5010596	102.08	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-R & M Property Policy Group	22/01/2014	5012001	57.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-R & M Property Policy Group	22/01/2014	5012035	172.52	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-Energy Costs	22/01/2014	5011909	50.59	Revenue	CRD84300	E.On
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Supplies And Services-Equipt. Furn. & Materials	22/01/2014	5002872	200.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	22/01/2014	5010387	109.68	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	22/01/2014	5010389	270.88	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading u	Supplies And Services-Miscellaneous Expenses	22/01/2014	5010388	24.13	Revenue	CRD58152	Maxpack

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 - Trading	Supplies And Services-Miscellaneous Expenses	22/01/2014	5010390	20.00	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading	Supplies And Services-Miscellaneous Expenses	22/01/2014	5010391	36.00	Revenue	TOP20619	Mr G R Chadwick
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5005158	120.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5005158	8.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	22/01/2014	5005158	21.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	22/01/2014	5005158	112.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	22/01/2014	5005158	30.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	22/01/2014	5005158	30.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	22/01/2014	5005158	143.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Transport Related-Direct Transport Costs	22/01/2014	5005158	100.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Transport Related-Direct Transport Costs	22/01/2014	5005158	250.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5005916	184.81	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5005924	2,255.39	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Support Services-Other Support Services	22/01/2014	5005919	931.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	22/01/2014	5001187	350.00	Revenue	CRD92221	Active Security Solutions Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	22/01/2014	5005917	30.00	Revenue	CRD98264	Basis (Registration) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	22/01/2014	5012016	85.66	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	22/01/2014	5012019	88.84	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	22/01/2014	5012017	101.00	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	22/01/2014	5012018	153.02	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	22/01/2014	5012020	187.48	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2014	5011688	9,537.65	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	22/01/2014	5011697	61.08	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2014	5009625	24.40	Revenue	TOP27425	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	22/01/2014	5009626	14.30	Revenue	TOP28155	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	22/01/2014	5009626	12.20	Revenue	TOP28155	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Transfer Payments-Other	22/01/2014	5011821	485.83	Revenue	CRD90050	Mainstay Residential Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/01/2014	5009703	18,744.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/01/2014	5009703	147,057.54	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/01/2014	5009703	549.67	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	22/01/2014	5009703	25,203.72	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	22/01/2014	5012077	970.93	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5009899	80,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	22/01/2014	5009898	216,500.00	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/01/2014	5011616	466.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	22/01/2014	5012070	2,762.50	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	22/01/2014	5012071	3,700.00	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	22/01/2014	5011642	-171.73	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	22/01/2014	5011645	-155.90	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	22/01/2014	5011644	-116.00	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	22/01/2014	5011641	-53.75	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2014	5010344	2,062,248.47	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2014	5010344	56,911.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2014	5010343	874,251.39	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2014	5010343	935,156.82	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/01/2014	5010343	-92,629.06	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/01/2014	5011996	4,387.00	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/01/2014	5012000	10,915.00	Capital	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/01/2014	5012003	90.00	Capital	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2014	5013342	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	23/01/2014	5013341	1,365.45	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5003574	378.42	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5012313	200.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5003114	162.03	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	23/01/2014	5009964	37.99	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/01/2014	5005240	-1.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/01/2014	5005206	38.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5003125	318.99	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5003577	321.60	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	4999130	44.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5003125	24.01	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5003577	158.40	Revenue	CRD17363	Vincent Windsor Private Hire



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	23/01/2014	5013364	3,219.14	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2014	5013363	2,726.42	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2014	5013367	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	23/01/2014	5013378	101.36	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5003571	264.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5007164	200.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5012587	360.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/01/2014	5005207	51.37	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/01/2014	4999837	3.25	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/01/2014	4999837	6.00	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/01/2014	4999837	8.25	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5001004	60.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5001002	119.93	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	4996617	204.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2014	5013385	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	23/01/2014	5011006	12.46	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2014	5011005	69.04	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2014	5011005	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	23/01/2014	5011006	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	23/01/2014	5011004	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	23/01/2014	5005202	310.92	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5007761	92.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5007765	138.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5007764	180.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5007762	184.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5007763	230.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5007161	420.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5007163	9.28	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5007162	26.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5003127	90.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5003126	111.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2014	5013409	112.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5005774	50.27	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5005777	64.74	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2014	5013421	1,066.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2014	5013425	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	23/01/2014	4999841	1.30	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/01/2014	4999841	5.40	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/01/2014	4999841	6.00	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5012971	1,100.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5005782	126.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5007159	35.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5004618	135.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2014	5013442	35.55	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5003572	381.60	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5007811	816.00	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	4997859	225.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5003579	234.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	23/01/2014	5013452	41.28	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5011632	390.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/01/2014	5004786	90.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2014	5013373	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	23/01/2014	5013374	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	23/01/2014	5013370	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	23/01/2014	5013372	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	23/01/2014	5013368	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	23/01/2014	5013369	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	23/01/2014	5013371	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	23/01/2014	5013382	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	23/01/2014	5013386	97.75	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	23/01/2014	5013392	29.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	23/01/2014	5013399	304.15	Revenue	CRD63721	C & S Care 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	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	23/01/2014	5003099	33.87	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	23/01/2014	5003099	173.37	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	23/01/2014	5003097	137.21	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	23/01/2014	5003098	168.88	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5013340	2,958.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5013362	5,490.75	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5013377	544.21	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5013381	165.80	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5013391	1,238.32	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5013390	289.04	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	23/01/2014	4994930	70.00	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	23/01/2014	4994929	95.00	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5013398	95.00	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5013403	403.08	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5013407	833.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5013408	297.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5011029	150.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Printing & Stationery	23/01/2014	5010213	1,074.37	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5013420	302.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5013424	217.00	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5011047	34.00	Revenue	CRD86614	Sallys Payroll Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5013441	1,318.74	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	23/01/2014	4996523	153.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	23/01/2014	4996523	153.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	23/01/2014	4996523	190.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5013451	529.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5013450	462.15	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5011070	793.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	23/01/2014	5011080	1,831.20	Revenue	CRT00241	Precision Care Transitional Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013339	2,351.14	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013338	3,060.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Communications & Computing	23/01/2014	4999545	108.79	Revenue	CRD11175	Neopost Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	23/01/2014	4997622	19.45	Revenue	CRD17274	Victoria Garage Whitchurch Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013352	1,002.63	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013360	2,411.25	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013361	75.00	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013358	25,379.15	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013359	1,642.65	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013357	11.25	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013366	114.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013365	57.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013376	5,047.37	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013379	3,778.61	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013380	56.98	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013384	136.00	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013383	51.00	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013389	4,113.24	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013388	4,631.10	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	23/01/2014	4999740	7.75	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	23/01/2014	4999740	53.27	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	23/01/2014	4994897	42.71	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	23/01/2014	4994897	27.94	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	23/01/2014	4994897	1,153.38	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Clothing Uniform & Laundry	23/01/2014	4994897	112.45	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013397	1,275.85	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013402	8,381.13	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013401	346.73	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	23/01/2014	4999736	75.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	23/01/2014	4999736	837.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013406	1,268.20	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013405	579.59	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5011032	60.00	Revenue	CRD78142	New Dawn 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 me	Third Party Payments-Private Contractors	23/01/2014	5011030	571.31	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5011031	1,538.85	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	23/01/2014	4999742	177.57	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013419	4,425.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013423	942.48	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013422	131.25	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	23/01/2014	4999880	393.12	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013439	4,709.43	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013440	65.12	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013438	81.40	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013449	1,501.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013448	23.70	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	23/01/2014	5013447	6,046.68	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	23/01/2014	4999746	41.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	23/01/2014	4994906	164.83	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/01/2014	5012314	24.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/01/2014	5012315	100.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/01/2014	5012589	199.36	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/01/2014	4996618	696.15	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/01/2014	5005784	150.00	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/01/2014	5009441	162.80	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/01/2014	5003573	336.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/01/2014	5005777	54.31	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/01/2014	5012960	240.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/01/2014	4997851	68.00	Revenue	CRD81007	Arms Cars
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/01/2014	5007760	449.70	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/01/2014	5003570	608.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/01/2014	5007810	552.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	23/01/2014	5011936	19.57	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	23/01/2014	5011936	171.23	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/01/2014	5009789	939.03	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/01/2014	5009782	3,847.49	Revenue	CRD75849	Remote Recordings Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/01/2014	5009788	600.00	Revenue	CRD93757	Reech Media Group Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/01/2014	5009784	600.00	Revenue	CRD98486	Radar Communications Limited
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	23/01/2014	4999595	2,790.89	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012944	23,750.00	Revenue	CRT00488	Bright Lake Consulting Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/01/2014	5009785	603.00	Revenue	TOP27748	Orchard Valley Foods Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/01/2014	5009783	648.09	Revenue	TOP27748	Orchard Valley Foods Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/01/2014	5009786	779.55	Revenue	TOP28014	Liquid Rubber Sales Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/01/2014	5009787	1,350.00	Revenue	TOP28077	Dairi-Pak Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	23/01/2014	5009790	1,500.00	Revenue	TOP28150	Hall Jones Creative
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/01/2014	5010557	80.00	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010294	58.30	Revenue	CRD63910	M & J James
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	23/01/2014	5010555	1,408.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	23/01/2014	5010555	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/01/2014	5007309	20.67	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/01/2014	5007312	71.70	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/01/2014	5007311	79.26	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/01/2014	5007319	92.20	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/01/2014	5007320	182.67	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/01/2014	5007321	403.68	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/01/2014	5007310	447.77	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/01/2014	5013127	177.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/01/2014	5013264	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/01/2014	5013200	469.73	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/01/2014	5013264	615.81	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/01/2014	5013270	11.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/01/2014	5013203	42.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/01/2014	5013268	60.97	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/01/2014	5013203	609.23	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/01/2014	5013313	-41.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/01/2014	5013335	-25.60	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 Services	Supplies And Services-Catering	23/01/2014	5013241	37.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/01/2014	5013241	517.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/01/2014	5013151	661.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/01/2014	5013129	5.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/01/2014	5013129	239.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/01/2014	5001127	13.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/01/2014	5000664	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/01/2014	5000665	438.46	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/01/2014	5000664	5,373.39	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012306	93.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	23/01/2014	5012304	1,350.00	Revenue	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	23/01/2014	5012304	1,350.00	Revenue	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	23/01/2014	5009315	814.00	Revenue	TOP20064	Laurence Leeming-Latham
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010293	126.00	Revenue	TOP26842	Countrywide Legal Indemnities
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/01/2014	5012366	75.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/01/2014	5007447	129.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007656	33.09	Revenue	CRD57712	E Davies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007659	15.32	Revenue	CRD64165	S Brown
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007240	39.29	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007242	128.74	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007241	156.57	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010555	792.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013291	22.85	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013190	64.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013190	391.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013291	459.26	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013219	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013219	264.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013230	44.65	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013230	270.65	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013259	97.49	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013237	411.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013150	505.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013212	137.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013141	14.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013233	14.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013233	203.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013141	239.55	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013172	261.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013171	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013261	18.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013171	644.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013261	680.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013334	-8.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013213	293.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013205	285.59	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013272	353.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013323	-11.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013246	25.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013247	25.38	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013164	325.67	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013170	3.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013170	128.95	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013265	401.59	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013252	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013252	259.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013260	177.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013188	10.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013188	181.60	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013311	-6.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013255	403.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013121	1.18	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	23/01/2014	5013155	1.18	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013153	420.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013256	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013256	99.39	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013254	206.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013196	80.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5013283	92.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/01/2014	5010498	291.34	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/01/2014	5010499	240.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/01/2014	5010497	364.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/01/2014	5007658	1.66	Revenue	CRD77375	D Dawson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007658	23.96	Revenue	CRD77375	D Dawson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007195	69.12	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007196	37.76	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007746	83.40	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007191	12.20	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007198	42.00	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5012355	14.25	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5012354	48.94	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007193	17.34	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007192	5.04	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5005052	153.83	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007197	114.00	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007194	11.43	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5010885	192.53	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012361	200.75	Revenue	CRD78101	Susan Caroline
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	23/01/2014	5010511	291.20	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/01/2014	5012358	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5012359	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012357	91.52	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007395	162.84	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007753	204.96	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5007394	303.25	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5012364	233.92	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5012363	52.40	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5012362	104.80	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/01/2014	5010912	165.80	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	23/01/2014	5002853	17.24	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010559	937.44	Revenue	NUS00330	L E Philbin
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Miscellaneous Expenses	23/01/2014	5004793	0.90	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Miscellaneous Expenses	23/01/2014	5004793	7.39	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Miscellaneous Expenses	23/01/2014	5004793	22.00	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Miscellaneous Expenses	23/01/2014	5004793	817.69	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Printing & Stationery	23/01/2014	5009202	17.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Printing & Stationery	23/01/2014	5009202	39.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	23/01/2014	5002995	51.90	Revenue	CRD64277	Bentham Ltd T/A Ijt
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	23/01/2014	5009179	1.82	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	23/01/2014	5009179	1.98	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	23/01/2014	5009179	2.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	23/01/2014	5009179	4.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	23/01/2014	5009179	10.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	23/01/2014	5009179	22.31	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	23/01/2014	5009179	10.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	23/01/2014	5009179	26.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	23/01/2014	5009179	0.89	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	23/01/2014	5009179	1.70	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	23/01/2014	5009179	1.82	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	23/01/2014	5009179	2.85	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	23/01/2014	5009179	3.00	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	23/01/2014	5009179	3.25	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	23/01/2014	5009179	3.36	Revenue	CRD74735	Tmbss Sundorne Imprest
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Catering	23/01/2014	5009179	3.45	Revenue	CRD74735	Tmbss Sundorne 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	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5012307	1,836.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5011511	2,124.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5011622	2,135.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	4997518	1,185.00	Revenue	CRD77266	John Richards
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5001023	765.00	Revenue	CRD77267	M & L Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	4992446	600.00	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5005246	1,050.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5005245	1,167.45	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5005247	975.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5009934	432.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5007512	1,071.00	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5000513	980.00	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	4999218	1,187.10	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	4999219	1,642.50	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5005186	1,650.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5007518	1,023.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	4994589	540.00	Revenue	CRD80423	Jack Thornton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	4994589	360.00	Revenue	CRD80423	Jack Thornton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/01/2014	5010719	1,008.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	4999237	450.00	Revenue	CRD81007	Arms Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5009900	345.00	Revenue	CRD81007	Arms Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5003525	11.00	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5000519	75.00	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	4999764	1,403.00	Revenue	CRD81256	E J Black
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	4997802	1,582.50	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	4996606	849.00	Revenue	CRD81544	Roddy Doran
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5011754	299.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	4985167	997.05	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5009459	2,754.00	Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5007316	166.40	Revenue	CRD83149	Lisa Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5007317	176.80	Revenue	CRD83149	Lisa Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	4985697	414.00	Revenue	CRD83633	Jackie Harris
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5011917	1,560.60	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5007158	2,820.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5011756	440.00	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5007809	457.50	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	4997512	630.00	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5012958	770.00	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5007513	560.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5009469	630.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	4997803	1,224.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5011721	275.40	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5009484	329.08	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5012544	376.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5000515	152.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5011924	183.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5012319	272.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5001021	302.40	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5005803	358.80	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5009442	472.50	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5007804	612.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5007787	658.68	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5009454	730.16	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5003118	736.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5007805	950.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5010688	1,957.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5003569	560.00	Revenue	CRD93295	John'S Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5012321	288.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5007785	60.00	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5004782	169.10	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5007784	219.00	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5009928	277.20	Revenue	CRD93953	S D 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	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5004778	540.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5004779	754.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/01/2014	5011630	945.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5012596	150.00	Revenue	CRT00408	D W Downes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5005086	46.80	Revenue	TOP22272	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5009511	61.20	Revenue	TOP25466	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5009512	4.25	Revenue	TOP26714	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5009515	336.00	Revenue	TOP27520	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5009513	201.60	Revenue	TOP27841	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	23/01/2014	5009514	288.00	Revenue	TOP28053	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012636	474.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012637	474.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012638	474.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012639	474.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012640	474.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	23/01/2014	5012627	70.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	23/01/2014	5012627	16.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/01/2014	4999664	400.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	23/01/2014	5004498	400.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	23/01/2014	4999171	159.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010555	4,664.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/01/2014	5010209	75.00	Revenue	NUS00049	Hope Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/01/2014	5010210	75.00	Revenue	NUS00049	Hope Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010207	1,587.00	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010208	1,587.00	Revenue	NUS00307	Start
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/01/2014	5010929	14,919.68	Revenue	NUS00349	Newbridge Day Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	23/01/2014	5010930	4,503.68	Revenue	NUS00349	Newbridge Day Nursery
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	23/01/2014	4961624	20.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	23/01/2014	5010556	80.00	Revenue	CRT00458	Frankwell Removals
Shropshire Council	00GG	Children's and Education Services - Services to young people	Transport Related-Public Transport	23/01/2014	5000640	59.70	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	23/01/2014	4999541	1,337.65	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	23/01/2014	4999542	1,553.20	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	23/01/2014	4999591	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005123	46.64	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005122	69.24	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005126	69.24	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005124	95.16	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005128	154.76	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005121	177.70	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005125	186.91	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005129	192.33	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005127	210.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005130	280.52	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005131	792.79	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Equipt. Furn. & Materials	23/01/2014	5005170	243.00	Revenue	CRD66408	Shropshire Football Assoc Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Transport Related-Public Transport	23/01/2014	5007386	361.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005132	203.52	Revenue	CRD86682	Amg
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Services/Allowances	23/01/2014	5005261	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Services/Allowances	23/01/2014	5005263	280.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Services/Allowances	23/01/2014	5005262	1,030.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005137	31.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005135	62.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005134	164.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005139	165.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005133	262.91	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005138	715.65	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	23/01/2014	5005136	800.36	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Miscellaneous Expenses	23/01/2014	5009609	3,338.05	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Services/Allowances	23/01/2014	5005264	56.09	Revenue	CRT00051	Horizon Care Education
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	23/01/2014	5009688	138.88	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Equipt. Furn. & Materials	23/01/2014	5012666	21.24	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Equipt. Furn. & Materials	23/01/2014	5012666	10.00	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 Looker	Supplies And Services-Equipt. Furn. & Materials	23/01/2014	5012666	12.50	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012666	32.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Equipt. Furn. & Materials	23/01/2014	5012666	7.79	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012666	70.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	23/01/2014	5012666	30.76	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	23/01/2014	5012666	75.45	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Clothing Uniform & Laundry	23/01/2014	5012666	24.26	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transport Related-Public Transport	23/01/2014	4999587	135.70	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Premises Related-Rents	23/01/2014	4999588	26.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transport Related-Public Transport	23/01/2014	5010286	26.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Grants & Subscriptions	23/01/2014	4999987	1,600.27	Revenue	CRD82112	Ofsted
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	23/01/2014	5005344	16.76	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	23/01/2014	5005344	132.52	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	23/01/2014	4987250	50.00	Revenue	CRD99807	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	23/01/2014	5009688	680.00	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	23/01/2014	5009688	15.22	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	23/01/2014	4996504	7,322.00	Revenue	CRD75453	After Adoption
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Transport Related-Car Allowances	23/01/2014	5010206	149.40	Revenue	TOP27683	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	23/01/2014	5012327	850.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/01/2014	5012326	26,998.00	Revenue	CRD42849	St Johns Catholic School For The Deaf
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	23/01/2014	5012323	127,197.35	Revenue	CRD72437	Herefordshire Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/01/2014	5012325	5,412.00	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/01/2014	5012324	8,394.00	Revenue	CRD82245	West Kirby Residential School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/01/2014	5000831	4,670.00	Revenue	CRD94306	Shapwick School Prep
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	23/01/2014	5000831	1,770.00	Revenue	CRD94306	Shapwick School Prep
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/01/2014	5012563	703.50	Revenue	TOP24369	Burwarton Pre School And Toddlers Group
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	23/01/2014	5012559	702.00	Revenue	TOP25375	Moreton Say Goslings
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Grounds Maintenance Costs	23/01/2014	5011955	186.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	23/01/2014	5007527	18.88	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	23/01/2014	5005907	51.36	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	23/01/2014	5005907	44.36	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	23/01/2014	5005907	134.30	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	23/01/2014	5009860	87.30	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012948	45.00	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	23/01/2014	5005313	169.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012993	1,500.00	Revenue	CRD62275	South Hermitage Surgery
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	23/01/2014	5003450	396.40	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	23/01/2014	5010555	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	23/01/2014	5012667	26.27	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012667	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012667	180.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012667	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012667	150.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012667	26.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012667	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012667	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	23/01/2014	5011635	79.70	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5011635	50.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5011635	20.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5011635	32.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5011635	4.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5011635	89.25	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5011635	42.65	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5011635	65.80	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012947	400.00	Revenue	CRD77604	Hereford & Worcester Trng Provider Assoc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/01/2014	5005307	85.53	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/01/2014	5005308	52.50	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/01/2014	5005309	43.50	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	23/01/2014	5005310	28.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012978	1,500.00	Revenue	CRD97280	Earlyworld
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012945	350.00	Revenue	CRD98114	Citb-Construction Skills
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012950	8,815.27	Revenue	CRD98693	The Tds Academy 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	23/01/2014	5012951	1,611.40	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012949	926.38	Revenue	CRT00257	JK Training For You Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012980	1,500.00	Revenue	CRT00386	The Moat Shed
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012946	600.00	Revenue	CRT00753	Early Expectations Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012985	1,500.00	Revenue	TOP27037	Coopers Gourmet Sausage Rolls
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	23/01/2014	4997378	20.60	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	5011658	120.00	Revenue	CRD08823	Combined Precision Components Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	4999421	561.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	4999231	20.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	5004657	235.23	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	5004653	109.78	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Rates	23/01/2014	5005789	1,436.49	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Rates	23/01/2014	5005789	2,645.13	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	4999687	3.10	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	4999680	6.55	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	4999684	15.23	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	4999686	15.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	4999632	26.57	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	4999679	51.70	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	4999727	57.19	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	4999678	78.48	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	4999685	122.65	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	4999728	161.46	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	4999726	251.92	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	4999347	87.11	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	4999347	90.80	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	23/01/2014	5011651	240.00	Revenue	CRD73704	Hope Valley Radio Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	23/01/2014	5004573	10.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	23/01/2014	5004573	467.10	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Communications & Computing	23/01/2014	5004573	35.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Communications & Computing	23/01/2014	5004573	467.09	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	23/01/2014	5004573	30.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010589	297.00	Revenue	CRD80491	Pennant Shop Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Employees-Support Staff	23/01/2014	5010593	3,471.00	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	4999496	208.05	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	4994926	493.80	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	5007434	354.90	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	5012462	14.12	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012462	16.69	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	5012462	53.54	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	5012462	6.63	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	5012462	10.00	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	5012462	8.32	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	23/01/2014	5012462	3.40	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	5012462	3.32	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	5012462	4.16	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	5012462	3.00	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	5012462	5.60	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	5012462	13.03	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	5012462	10.42	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	5012462	7.50	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012462	9.90	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Cleaning Costs	23/01/2014	5009614	90.00	Revenue	CRD88752	John Lockley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	5002947	21.98	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	5002946	950.26	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Income-Sales	23/01/2014	5012298	1,988.65	Revenue	CRD90524	Event Lights Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	5004650	132.48	Revenue	CRD91917	Ludlow Brewing Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010609	550.00	Revenue	CRD98829	Jill Impey
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	23/01/2014	4999488	27.50	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	23/01/2014	5004655	77.45	Revenue	CRT00477	Industrial Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010608	150.00	Revenue	CRT00727	Nigel R Larkin
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010591	663.00	Revenue	CRT00733	Independent Television News 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 a	Premises Related-Repair & Maint. General	23/01/2014	5012303	252.73	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Income-Sales	23/01/2014	5007278	-21.04	Revenue	TOP22762	Anthea Williams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	23/01/2014	5007258	101.00	Revenue	TOP22762	Anthea Williams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Income-Sales	23/01/2014	5007277	-11.43	Revenue	TOP23438	Mrs B Goolden
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	23/01/2014	5007257	54.85	Revenue	TOP23438	Mrs B Goolden
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010610	600.00	Revenue	TOP25310	Neil Brownsword
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Income-Sales	23/01/2014	5007279	-22.91	Revenue	TOP27407	Black Country Metalworks Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	23/01/2014	5007259	109.94	Revenue	TOP27407	Black Country Metalworks Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Developi	Supplies And Services-EQUIPT. Furn. & Materials	23/01/2014	5007599	177.16	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Employees-Indirect Employee Expenses	23/01/2014	5010555	1,144.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	23/01/2014	5007849	2,500.00	Revenue	CRD98849	Leo Smith Ornithological Surveys & Cons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	23/01/2014	5007850	1,125.00	Revenue	CRD98849	Leo Smith Ornithological Surveys & Cons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	23/01/2014	5004422	204.10	Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	23/01/2014	5013037	200.00	Revenue	CRD75884	Shropshire Turf Contracting Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Income-Government Grants Outside Aef	23/01/2014	5013054	3,823.20	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Water	23/01/2014	5010311	552.80	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Water	23/01/2014	5010922	49.08	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Water	23/01/2014	5010922	86.44	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Communications & Computing	23/01/2014	5010512	18.71	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Communications & Computing	23/01/2014	5010512	20.00	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5010512	11.53	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5010512	73.74	Revenue	CRD89165	Bridgnorth Sport& Leisure Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5003165	11.72	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5003165	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5003165	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5003165	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5003165	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5003165	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5003165	12.80	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5003165	12.80	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5003165	12.80	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5003165	16.16	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5003165	24.52	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5003165	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5003165	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5003165	48.48	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5003165	80.80	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Catering	23/01/2014	5003165	80.80	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Grants & Subscriptions	23/01/2014	4999399	3,600.00	Revenue	CRD97898	Shropshire Schools & Colleges F A
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Highways And Transport-Reconstruction	23/01/2014	5007756	274.20	Revenue	CRD88739	Midland Signs Leicester Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	23/01/2014	5005920	184.81	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-EQUIPT. Furn. & Materials	23/01/2014	5005986	804.39	Revenue	CRD96331	Vip System Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	23/01/2014	5011956	230.79	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	23/01/2014	5011957	239.27	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	23/01/2014	5005987	78.32	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	23/01/2014	5012463	210.00	Revenue	CRT00750	Shropshire Learners
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5001018	315.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5011517	1,080.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5003574	702.78	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5003575	928.20	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	4997863	84.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5003114	574.47	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5009185	283.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	4982156	83.24	Revenue	CRD10792	A S Morris
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5003526	49.32	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5005786	49.92	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5003527	252.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5007160	120.42	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	4999131	46.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	4997856	600.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5004612	1,579.22	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5004604	150.00	Revenue	CRD29695	Broseley Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5007766	1,225.81	Revenue	CRD29695	Broseley Taxis



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	23/01/2014	4997966	186.73	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5001215	1,686.49	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	4999133	45.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	4999132	190.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	4997862	1,425.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5004606	108.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5004618	45.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5004605	116.40	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5009931	312.12	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/01/2014	5005710	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/01/2014	5005711	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	23/01/2014	5009400	54.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5009399	122.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5001209	50.00	Revenue	CRD93117	Auto Price Windscreens
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5004615	900.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5005785	1,369.98	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	4999135	24.90	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	4999134	43.00	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	4996616	45.80	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5004607	428.83	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5004607	8.75	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	4997855	1,635.00	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5007767	85.68	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5007768	392.70	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5012320	612.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5003576	306.45	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/01/2014	5003576	294.43	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	23/01/2014	5009854	413.87	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	23/01/2014	5009853	1,096.74	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5011693	82.96	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5012549	725.25	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5012550	3,264.10	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5012551	27,670.79	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5011692	4,209.32	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5011695	4,605.90	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5012552	775.20	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5012557	1,755.43	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5012553	2,584.80	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5012555	3,810.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5012556	4,145.04	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	4999470	2,625.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5009457	2,625.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	23/01/2014	5000945	2,168.45	Revenue	CRD46897	Traveltime & News
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5011694	4,029.12	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5012547	3,135.81	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5012548	7,126.19	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5002905	1,800.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5011690	626.76	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	23/01/2014	5011539	29.55	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	23/01/2014	5011540	41.85	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5011539	23.85	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5011540	174.05	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	23/01/2014	5004999	12.75	Revenue	CRD89994	Alan Price Direct Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/01/2014	5004999	20.40	Revenue	CRD89994	Alan Price Direct Travel
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	23/01/2014	5011615	19,672.00	Revenue	CRD55095	Vaisala Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010680	29.70	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010569	36.07	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010679	36.97	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010681	44.56	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010570	52.32	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010676	57.18	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	23/01/2014	5010573	59.41	Revenue	RAT00018	Shropshire Council - Council Tax Only











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	23/01/2014	5012721	372.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012708	390.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012907	396.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012866	404.69	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012802	407.41	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012790	408.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012702	408.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012841	410.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012689	414.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012808	415.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012710	419.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012770	428.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012693	431.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012771	439.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012815	443.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012793	489.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012892	562.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012844	593.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5009915	601.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012751	603.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012797	623.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012847	654.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012851	658.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012709	666.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012885	671.99	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012795	863.17	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012807	878.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012714	901.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012803	912.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012703	1,100.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5009916	1,135.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5012724	1,256.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5010618	19.02	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5010617	103.93	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5010615	388.20	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5010614	391.68	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5010619	630.81	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/01/2014	5010616	793.85	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/01/2014	5010934	58.50	Revenue	CRD15253	Shropshire Trophy & Bowling Centre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/01/2014	5010932	81.00	Revenue	CRD15253	Shropshire Trophy & Bowling Centre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	23/01/2014	5010933	138.04	Revenue	CRD15253	Shropshire Trophy & Bowling Centre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/01/2014	5013356	592.40	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	23/01/2014	5013001	442.30	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/01/2014	5013375	571.96	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/01/2014	5013387	786.24	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/01/2014	5011003	29.21	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/01/2014	5011003	119.02	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/01/2014	5011001	171.73	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/01/2014	5011002	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	23/01/2014	5013000	104.87	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/01/2014	5013400	482.76	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	23/01/2014	5012999	25.23	Revenue	CRD66932	Marches Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/01/2014	5013404	126.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/01/2014	5011028	60.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/01/2014	5011033	2,013.75	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	23/01/2014	5010560	750.00	Revenue	CRD78855	Societe Generale Equipment Finance Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/01/2014	5013417	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/01/2014	5013418	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/01/2014	5013437	782.10	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/01/2014	5013446	2,893.41	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities -Creditors	23/01/2014	5012998	250.00	Revenue	RES01099	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities -Creditors	23/01/2014	5013002	50.00	Revenue	RES01136	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 Liabilities-Creditors	23/01/2014	5012995	80.94	Revenue	TOP26460	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	23/01/2014	5012997	50.00	Revenue	TOP28076	Coverage Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	23/01/2014	5012996	100.00	Revenue	TOP28076	Coverage Care Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/01/2014	5005040	594.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/01/2014	5012347	149,927.58	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/01/2014	4999194	1,296.25	Capital	CRD93579	Hyder Consulting (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/01/2014	5012625	900.00	Capital	CRT00760	Aecom Professional Services Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/01/2014	5012472	350.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	23/01/2014	5010555	748.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	23/01/2014	5010555	1,760.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	23/01/2014	5012467	300.00	Revenue	CRD86788	Shaw Healthcare (Fm Services) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/01/2014	5015977	11.52	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/01/2014	5015987	2.88	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/01/2014	5015978	23.04	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	24/01/2014	5015929	54.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	24/01/2014	5015930	67.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	24/01/2014	5016018	132.23	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/01/2014	5014200	64.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/01/2014	5014298	60.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/01/2014	4973131	5.40	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	24/01/2014	5016261	596.18	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	24/01/2014	5016287	167.30	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015118	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	24/01/2014	5015129	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	24/01/2014	5015156	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	24/01/2014	5015623	-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	24/01/2014	5015166	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	24/01/2014	5015199	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	24/01/2014	5015198	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	24/01/2014	5015204	5,063.80	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	24/01/2014	5015227	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	24/01/2014	5015239	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	24/01/2014	5015236	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	24/01/2014	5015238	24,805.48	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015237	2,047.28	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015632	-5,214.00	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015252	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	24/01/2014	5015251	7,098.24	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015635	-315.20	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015634	-945.60	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015257	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	24/01/2014	5015262	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	24/01/2014	5015263	25,230.36	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015637	-1,901.40	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	24/01/2014	5015273	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	24/01/2014	5015280	152,316.34	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015279	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	24/01/2014	5015278	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	24/01/2014	5015638	-27,444.30	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015639	-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	24/01/2014	5015288	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	24/01/2014	5015311	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	24/01/2014	5015314	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	24/01/2014	5015331	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	24/01/2014	5015332	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	24/01/2014	5015642	-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	24/01/2014	5015336	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	24/01/2014	5015337	4,341.16	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015643	-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	24/01/2014	5015352	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	24/01/2014	5015353	14,666.20	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015645	-315.20	Revenue	HOM00676	Castlehaven 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 learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015355	4,182.00	Revenue	HOM00693	Wirral Autistic Society
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015646	-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	24/01/2014	5015356	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	24/01/2014	5015359	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	24/01/2014	5015360	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	24/01/2014	5015361	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	24/01/2014	5015358	6,702.68	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015650	-630.40	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015649	-315.20	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015648	-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	24/01/2014	5015363	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	24/01/2014	5015652	-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	24/01/2014	5015364	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	24/01/2014	5015653	-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	24/01/2014	5015371	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	24/01/2014	5015372	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	24/01/2014	5015370	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	24/01/2014	5015368	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	24/01/2014	5015367	25,343.44	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015369	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	24/01/2014	5015366	5,243.92	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015656	-315.20	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015655	-295.96	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015376	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	24/01/2014	5015377	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	24/01/2014	5015658	-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	24/01/2014	5015659	-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	24/01/2014	5015385	27,062.84	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015384	3,866.12	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015663	-2,206.40	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015662	-553.20	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015388	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	24/01/2014	5015389	8,529.84	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015664	-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	24/01/2014	5015392	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	24/01/2014	5015391	3,383.92	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015668	-315.20	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015667	-503.68	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015399	6,532.76	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015670	-315.20	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015404	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	24/01/2014	5015403	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	24/01/2014	5015671	-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	24/01/2014	5015407	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015673	-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	24/01/2014	5015409	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	24/01/2014	5015411	27,501.95	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015412	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	24/01/2014	4993346	-27,663.86	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015410	58,174.27	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015413	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	24/01/2014	5015417	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	24/01/2014	5015416	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	24/01/2014	5015419	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	24/01/2014	5015421	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	24/01/2014	5015422	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	24/01/2014	5015426	54,957.40	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015431	19,428.04	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015428	53,362.08	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015432	29,513.00	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015430	11,700.96	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015427	26,448.72	Revenue	HOM01142	Bethphage

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	24/01/2014	5015429	19,578.52	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015752	7,253.62	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015751	2,190.72	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015750	1,605.20	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015440	147.45	Revenue	HOM01181	Roland & Carol Groom
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015439	147.45	Revenue	HOM01181	Roland & Carol Groom
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015445	57,908.52	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015446	12,536.76	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015444	2,881.16	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015676	-2,352.72	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015450	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	24/01/2014	5015448	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	24/01/2014	5015449	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	24/01/2014	5015451	3,150.52	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015454	14,464.67	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015453	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	24/01/2014	5015457	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	24/01/2014	5015458	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	24/01/2014	5015471	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	24/01/2014	5015469	688.08	Revenue	HOM01274	Krissi Rochelle
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015470	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	24/01/2014	5015477	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	24/01/2014	5015478	1,302.44	Revenue	HOM01279	Colin & Jean Price
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015479	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	24/01/2014	5015483	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	24/01/2014	5015497	47,788.69	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015498	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	24/01/2014	5015496	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	24/01/2014	5015495	59,941.04	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015500	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	24/01/2014	5015507	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	24/01/2014	5015506	17,695.96	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015509	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	24/01/2014	5015508	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	24/01/2014	5015516	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	24/01/2014	5015518	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	24/01/2014	5015517	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	24/01/2014	5015520	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	24/01/2014	5015524	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	24/01/2014	5015526	21,626.44	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015525	10,496.76	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	24/01/2014	5015682	-233.80	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015527	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	24/01/2014	5015756	571.76	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015769	52.78	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015768	134.40	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015771	5,927.20	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015770	7,650.28	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015789	734.52	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015792	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	24/01/2014	5015794	2,032.64	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015545	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	24/01/2014	5015544	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	24/01/2014	5015546	884.67	Revenue	HOM01485	Claire & Ian Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015548	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	24/01/2014	5015804	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	24/01/2014	5015812	1,929.60	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	24/01/2014	5015811	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	24/01/2014	5015876	-195.92	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015814	353.28	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015551	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	24/01/2014	5015815	1,409.68	Revenue	HOM01520	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	24/01/2014	5015552	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	24/01/2014	5015562	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	24/01/2014	5015821	171.54	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015568	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	24/01/2014	5015570	98.30	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015569	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	24/01/2014	5015827	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	24/01/2014	5015828	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	24/01/2014	5015829	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	24/01/2014	5015574	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	24/01/2014	5015578	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	24/01/2014	5015580	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	24/01/2014	5015588	1,376.16	Revenue	HOM01610	Denise Carnaffan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015587	294.90	Revenue	HOM01610	Denise Carnaffan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015589	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	24/01/2014	5015600	98.30	Revenue	HOM01633	Michele Lee
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015604	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	24/01/2014	5015860	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	24/01/2014	5015861	94.48	Revenue	HOM01660	Windfall Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015863	188.96	Revenue	HOM01660	Windfall Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015862	94.48	Revenue	HOM01660	Windfall Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015864	320.00	Revenue	HOM01664	Deafsmart (UK)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/01/2014	5015613	491.49	Revenue	HOM01676	Barbara White
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015686	47.80	Revenue	RES00740	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015688	23.90	Revenue	RES00842	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015703	23.90	Revenue	RES00919	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015704	23.90	Revenue	RES00919	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015704	84.00	Revenue	RES00919	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015705	23.90	Revenue	RES00919	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015708	47.80	Revenue	RES00951	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015710	47.80	Revenue	RES00959	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015711	47.80	Revenue	RES00959	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015717	47.80	Revenue	RES00977	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015717	221.00	Revenue	RES00977	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015719	47.80	Revenue	RES00999	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015719	84.00	Revenue	RES00999	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015724	47.80	Revenue	RES01059	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015727	205.40	Revenue	RES01075	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015734	21.00	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015734	23.90	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015735	23.90	Revenue	RES01103	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	24/01/2014	5015735	221.00	Revenue	RES01103	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	24/01/2014	5016055	122.37	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/01/2014	5015084	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	24/01/2014	5015130	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	24/01/2014	5015157	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	24/01/2014	5015184	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	24/01/2014	5015183	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	24/01/2014	5015212	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	24/01/2014	5015222	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	24/01/2014	5015234	1,529.40	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/01/2014	5015233	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	24/01/2014	5015240	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	24/01/2014	5015247	4,868.68	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/01/2014	5015282	2,219.88	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/01/2014	5015748	14.88	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/01/2014	5015328	105.20	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	24/01/2014	5015350	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	24/01/2014	5015397	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	24/01/2014	5015669	-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	24/01/2014	5015414	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	24/01/2014	5015423	3,492.00	Revenue	HOM01115	Mr Timothy Lewington





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 sen	Third Party Payments-Private Contractors	24/01/2014	5015128	1,425.36	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015142	1,694.08	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015182	1,727.04	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015187	4,741.00	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015194	2,319.20	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015221	2,980.00	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015220	5,480.00	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015226	2,401.56	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015235	2,837.60	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Income-Fees & Charges	24/01/2014	5015631	-630.40	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015271	4,086.92	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015270	4,647.32	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015269	2,145.24	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015296	5,766.52	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015396	2,544.64	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015406	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Income-Fees & Charges	24/01/2014	5015672	-139.80	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015435	6,630.36	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015434	7,330.80	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015436	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015437	5,650.48	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015463	2,675.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015462	13,095.04	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015464	2,722.60	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015461	2,709.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015505	6,293.00	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015536	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015869	-3,844.03	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015758	382.50	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015761	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 sen	Third Party Payments-Private Contractors	24/01/2014	5015765	1,284.64	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015872	-188.85	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015871	-373.80	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015773	1,978.40	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015775	157.48	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	4935512	-861.48	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015778	129.80	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015786	2,090.53	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015788	779.30	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015798	1,042.12	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015799	1,288.08	Revenue	HOM01479	Teme Valley Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015810	2,093.72	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015809	192.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015550	3,840.00	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Income-Fees & Charges	24/01/2014	5015684	-315.20	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	4935516	-3,007.92	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	4965022	-1,434.39	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015685	-372.64	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015819	27.65	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015820	331.80	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015566	9,750.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015826	683.76	Revenue	HOM01552	Agincare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015836	500.00	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015837	125.00	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015842	360.16	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015844	2,458.56	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015577	7,084.00	Revenue	HOM01583	Market Lodge Abi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015850	443.84	Revenue	HOM01628	Drayton Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015852	189.00	Revenue	HOM01629	Beths Social Support Agency
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015854	154.80	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	24/01/2014	5015856	1,726.92	Revenue	HOM01642	Helping Hands Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Income -Fees & Charges	24/01/2014	5015691	47.80	Revenue	RES00870	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 - Adults aged under 65 with physical disability or sen	Income -Fees & Charges	24/01/2014	5015743	47.80	Revenue	RES01132	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Communications & Computing	24/01/2014	5014552	500.00	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-Repair & Maint. General	24/01/2014	5015931	54.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-Water	24/01/2014	5014556	1,092.01	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	24/01/2014	5014551	51.81	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-Repair & Maint. General	24/01/2014	5016085	398.04	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-R & M Property Policy Group	24/01/2014	5016101	115.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	24/01/2014	5010747	16.28	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	24/01/2014	5010682	16.76	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	24/01/2014	5010792	186.84	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	24/01/2014	5010648	270.27	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	24/01/2014	5010789	277.46	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	24/01/2014	5010794	286.92	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	24/01/2014	5010660	289.95	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	24/01/2014	5010764	331.10	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	24/01/2014	5010650	333.14	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	24/01/2014	5010765	335.07	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	24/01/2014	5010646	343.40	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-Repair & Maint. General	24/01/2014	5016191	97.68	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-Repair & Maint. General	24/01/2014	5016204	483.73	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-R & M Property Policy Group	24/01/2014	5016238	118.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-R & M Property Policy Group	24/01/2014	5016258	278.16	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Communications & Computing	24/01/2014	5014528	38.27	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Communications & Computing	24/01/2014	5014527	95.24	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015078	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 me	Third Party Payments-Private Contractors	24/01/2014	5015077	6,500.99	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015081	3,338.56	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015082	1,880.48	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015080	9,578.00	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015620	-1,089.40	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015083	23,232.75	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015085	2,404.79	Revenue	HOM00008	Alexandra House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015088	1,528.28	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015090	1,597.72	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015087	1,463.44	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015089	1,446.40	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015094	31,351.81	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015093	3,801.72	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015092	1,598.64	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015098	107,522.16	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015746	320.00	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015099	10,257.60	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015097	4,726.08	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015096	4,511.64	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015103	15,807.24	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015104	7,389.48	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015102	6,126.88	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015107	12,139.24	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015108	1,702.52	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015109	5,290.15	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015110	2,363.80	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015115	1,994.16	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015117	1,574.48	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015114	1,753.37	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015112	43,810.19	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015113	1,598.64	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015116	11,991.68	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income-Fees & Charges	24/01/2014	5015621	-486.00	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015119	1,580.00	Revenue	HOM00021	The Priory Nursing & Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015121	1,528.28	Revenue	HOM00022	Myford House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015120	2,400.00	Revenue	HOM00022	Myford House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015122	1,498.40	Revenue	HOM00024	Springfield House Care 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 me	Third Party Payments-Private Contractors	24/01/2014	5015206	10,412.73	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015205	1,525.16	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015208	9,078.08	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015211	13,854.44	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015210	1,632.36	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income-Fees & Charges	24/01/2014	5015627	-486.00	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015214	1,468.08	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015213	22,141.43	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income-Fees & Charges	24/01/2014	5015628	-1,171.00	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015216	1,305.88	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015215	16,630.52	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income-Fees & Charges	24/01/2014	5015629	-486.00	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015219	7,523.96	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015218	7,453.72	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015217	2,029.92	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015224	23,557.36	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015225	4,585.52	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015230	5,870.32	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015232	1,506.64	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015229	5,437.28	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015231	1,580.56	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income-Fees & Charges	24/01/2014	5015630	-486.00	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015243	1,381.92	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015242	10,598.40	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015244	254.36	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015246	15,843.04	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015245	1,574.48	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income-Fees & Charges	24/01/2014	5015633	-512.68	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015248	10,027.27	Revenue	HOM00157	Ashgrove Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015249	874.85	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015250	1,841.88	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015636	-30,605.15	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015256	81,410.80	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015255	12,075.11	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015254	1,865.44	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015258	24,468.41	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015260	3,148.96	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015259	18,468.16	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015261	7,931.11	Revenue	HOM00182	Netherwood Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015266	6,424.48	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015268	2,240.48	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015265	9,213.44	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015267	3,050.32	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015264	1,669.28	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015272	14,489.02	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015275	6,246.67	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015276	2,562.06	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015277	1,525.16	Revenue	HOM00265	Field House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015281	1,802.04	Revenue	HOM00275	Chirk Court Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015640	-570.00	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015283	9,077.12	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015285	23,840.88	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015286	4,055.08	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015287	4,680.00	Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015290	4,448.04	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015291	8,583.57	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015289	10,877.32	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income-Fees & Charges	24/01/2014	5015641	-486.00	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015294	5,423.96	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015293	11,190.48	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015295	7,340.40	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015299	1,525.16	Revenue	HOM00500	Coverage 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 me	Third Party Payments-Private Contractors	24/01/2014	5015298	15,613.49	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015297	1,800.00	Revenue	HOM00500	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015302	11,968.04	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015305	1,632.36	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015306	1,525.16	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015301	6,745.74	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015303	402.84	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015304	8,902.14	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015309	1,669.28	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015308	35,940.42	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015310	7,531.69	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015313	5,657.14	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015312	7,698.72	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015316	3,700.48	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015315	4,164.08	Revenue	HOM00506	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015317	13,454.76	Revenue	HOM00507	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015320	13,762.96	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015319	1,524.56	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015318	1,546.96	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015321	4,579.36	Revenue	HOM00555	Caradoc House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015322	2,891.76	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015323	1,271.80	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015326	20,520.44	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015325	1,740.00	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015324	1,632.36	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015327	4,647.44	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015330	2,091.52	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015329	2,142.00	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015333	1,468.08	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015335	3,300.00	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015338	6,075.96	Revenue	HOM00638	The Retreat
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015339	1,525.16	Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015340	4,575.48	Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015344	1,567.90	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015345	17,607.21	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015343	2,824.52	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015342	4,541.00	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015347	6,207.84	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015346	20,764.78	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015349	13,088.24	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015348	1,468.08	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015351	7,941.88	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income-Fees & Charges	24/01/2014	5015644	-486.00	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015374	2,022.80	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015375	4,198.52	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income-Fees & Charges	24/01/2014	5015657	-486.00	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015379	22,194.93	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015381	11,601.88	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income-Fees & Charges	24/01/2014	5015660	-972.00	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015382	1,584.32	Revenue	HOM00864	Hunters Lodge (Interhaze Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015383	3,735.40	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income-Fees & Charges	24/01/2014	5015661	-486.00	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015387	1,669.28	Revenue	HOM00877	Cottage Christian Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015390	7,644.60	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income-Fees & Charges	24/01/2014	5015666	-500.96	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015395	1,600.36	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015398	1,518.92	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015401	2,697.66	Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015402	1,525.16	Revenue	HOM00953	Mrs E M Owen
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015408	1,906.64	Revenue	HOM01016	Foxley House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015415	3,609.52	Revenue	HOM01044	Offmore Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015418	1,802.04	Revenue	HOM01062	The Conifers Care 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 me	Third Party Payments-Private Contractors	24/01/2014	5015424	4,302.16	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015749	385.56	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015674	-7,673.79	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015438	2,400.00	Revenue	HOM01169	S & J Arithoppah
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015455	1,592.16	Revenue	HOM01233	The Forbury
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015456	3,452.72	Revenue	HOM01245	Audlem Country Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015459	2,108.40	Revenue	HOM01257	Heron Hill Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015465	3,534.96	Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015467	1,500.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015468	2,203.24	Revenue	HOM01272	The City Of Edinburgh Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015474	95,128.00	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015678	-9,723.00	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015475	127,654.88	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015476	13,091.76	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015473	14,867.70	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015677	-22,676.78	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015481	2,165.20	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015485	5,819.92	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015486	2,714.84	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015487	1,632.36	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015491	1,604.00	Revenue	HOM01326	Stonebow House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015493	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 me	Third Party Payments-Private Contractors	24/01/2014	5015494	1,640.00	Revenue	HOM01339	Maple Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015501	3,604.08	Revenue	HOM01360	Plas Bod Llwyd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015502	1,749.32	Revenue	HOM01362	Ifield Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015503	1,774.80	Revenue	HOM01364	Parklands Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015510	6,692.00	Revenue	HOM01371	Field House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015512	5,819.92	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015513	25,310.31	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015514	1,574.48	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015511	3,924.08	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015681	-551.10	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015519	1,376.16	Revenue	HOM01407	Madeline Smith
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015521	1,540.60	Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015528	1,560.52	Revenue	HOM01431	Holmpark
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015531	2,605.92	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015533	2,358.60	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015530	9,056.76	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015532	13,807.07	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015534	2,040.08	Revenue	HOM01433	Tithe Farm Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015753	2,778.20	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	4993479	-8,510.35	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015755	1,347.40	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015754	1,243.20	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015760	597.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015757	647.33	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015759	17,142.94	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015762	2,339.17	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015870	-485.10	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015764	1,291.08	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015763	308.00	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015537	2,156.36	Revenue	HOM01446	Oak Tree Manor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015538	1,604.00	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015767	2,391.36	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015766	4,418.84	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015539	2,280.84	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015540	1,729.60	Revenue	HOM01454	Arbour Lodge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015772	6,857.56	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015774	8,854.58	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015873	-1,058.40	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015541	1,500.88	Revenue	HOM01458	Broadway Halls Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015777	3,695.55	Revenue	HOM01460	Care At 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 me	Third Party Payments-Private Contractors	24/01/2014	5015776	691.72	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015782	84.00	Revenue	HOM01463	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015781	5,371.80	Revenue	HOM01463	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015785	3,567.08	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015784	4,412.32	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015542	1,404.28	Revenue	HOM01467	The Robertson Sandie Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015787	15,525.08	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015790	180.40	Revenue	HOM01470	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015791	3,236.50	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015875	-441.15	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015793	2,117.20	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015796	6,789.62	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015797	227.92	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015795	1,530.32	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015543	9,038.12	Revenue	HOM01476	Pendine Park (Bodlondob)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015802	4,170.96	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015803	4,119.02	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015801	2,713.44	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015800	1,859.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015808	8,801.38	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015807	1,343.16	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015806	2,333.19	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015549	1,518.16	Revenue	HOM01499	Engelberg
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	4965021	-173.66	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015813	1,922.04	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015554	6,394.56	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015553	20,376.32	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015555	1,468.08	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015559	10,218.09	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015557	17,377.24	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015558	2,963.08	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015560	7,672.09	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015561	1,797.51	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015816	1,522.18	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015563	1,801.52	Revenue	HOM01533	Countrywide Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015818	576.70	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015817	6,409.61	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	4993483	-230.64	Revenue	HOM01537	Trident Reach
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015822	150.96	Revenue	HOM01537	Trident Reach
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	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 me	Third Party Payments-Private Contractors	24/01/2014	5015823	403.20	Revenue	HOM01540	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015564	1,444.68	Revenue	HOM01542	Manor Barn (Rhyecare Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015824	56.40	Revenue	HOM01545	County Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	4964682	-2,249.76	Revenue	HOM01550	Pendine Park (Hillbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015565	2,118.76	Revenue	HOM01550	Pendine Park (Hillbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015825	4,054.53	Revenue	HOM01552	Agincare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015567	1,501.20	Revenue	HOM01553	Hc-One Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015571	1,513.36	Revenue	HOM01561	Beechtree House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015572	1,687.40	Revenue	HOM01564	The Priory Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015573	1,520.00	Revenue	HOM01565	Wymeswold Court (Hc-One Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015833	1,260.00	Revenue	HOM01567	Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015834	1,437.80	Revenue	HOM01567	Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015835	1,162.44	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015839	201.60	Revenue	HOM01573	Carewatch (Mid Shropshire)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015841	10,959.30	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015877	-660.42	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015576	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 me	Third Party Payments-Private Contractors	24/01/2014	5015843	17,965.73	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015579	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 me	Third Party Payments-Private Contractors	24/01/2014	5015581	3,478.96	Revenue	HOM01595	Harbour Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015583	24,003.16	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015584	894.26	Revenue	HOM01596	Hagley Place Care 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 me	Third Party Payments-Private Contractors	24/01/2014	5015845	8,263.51	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015585	1,525.16	Revenue	HOM01598	Abbey Lodge Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015846	4,212.90	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015586	4,045.60	Revenue	HOM01605	Emral House (Pinefold Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015847	835.80	Revenue	HOM01609	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015590	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 me	Third Party Payments-Private Contractors	24/01/2014	5015591	2,118.76	Revenue	HOM01619	The Headlands Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015848	3,451.28	Revenue	HOM01623	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015593	10,506.94	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015597	1,525.16	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015594	8,843.44	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015595	432.76	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015596	2,024.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015598	1,580.56	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	4993353	-3,036.38	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	4993485	-1,601.48	Revenue	HOM01628	Drayton Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015849	3,371.78	Revenue	HOM01628	Drayton Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015851	1,193.72	Revenue	HOM01629	Beths Social Support Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015599	1,800.00	Revenue	HOM01631	Tullywest Manor Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015601	2,200.00	Revenue	HOM01637	St Georges Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015853	49.39	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015602	1,630.76	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015855	94.80	Revenue	HOM01641	Paradigm Health And Social Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015857	442.40	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015603	1,564.00	Revenue	HOM01644	Henleigh Hall Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015858	780.84	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015859	1,110.16	Revenue	HOM01649	Nightingales Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015605	1,963.64	Revenue	HOM01653	The Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015606	1,798.44	Revenue	HOM01655	The Old Hall (Galfrie Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015607	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 me	Third Party Payments-Private Contractors	24/01/2014	5015610	2,800.00	Revenue	HOM01670	West Oaks Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015611	1,882.32	Revenue	HOM01672	The Russets
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015612	1,952.00	Revenue	HOM01674	Fairfield Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015614	1,574.48	Revenue	HOM01682	Methodist Homes (Mha)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015617	5,556.71	Revenue	HOM01684	Gillingham Grange
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	24/01/2014	5015618	4,640.14	Revenue	HOM01685	Yew Tree Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	24/01/2014	5015689	84.00	Revenue	RES00863	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	24/01/2014	5015690	23.90	Revenue	RES00867	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	24/01/2014	5015693	23.90	Revenue	RES00910	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	24/01/2014	5000119	26.50	Revenue	RES00914	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	24/01/2014	5015698	26.50	Revenue	RES00914	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	24/01/2014	5015699	26.50	Revenue	RES00914	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	24/01/2014	5015700	26.50	Revenue	RES00914	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	24/01/2014	5015701	26.50	Revenue	RES00914	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	24/01/2014	5015702	26.50	Revenue	RES00914	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income-Fees & Charges	24/01/2014	5015706	84.00	Revenue	RES00934	Westlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	24/01/2014	5015728	55.25	Revenue	RES01077	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	24/01/2014	5015731	23.90	Revenue	RES01087	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	24/01/2014	5015732	29.25	Revenue	RES01094	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	24/01/2014	5015733	23.90	Revenue	RES01095	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	24/01/2014	5015737	23.90	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	24/01/2014	5015737	84.00	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	24/01/2014	5008604	23.90	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	24/01/2014	5006255	23.90	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	24/01/2014	5014196	40.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Repair & Maint. General	24/01/2014	5016190	112.40	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	24/01/2014	5012448	22.50	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	24/01/2014	5012449	45.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	24/01/2014	5012445	20.00	Revenue	CRD84229	Silvester Horne Institute Charity
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	24/01/2014	5012446	76.13	Revenue	CRD84229	Silvester Horne Institute Charity
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/01/2014	5012444	1,000.00	Revenue	CRD87332	Great Ness & Little Ness Parish Council
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	24/01/2014	5016237	118.00	Revenue	CRD87677	Best 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 - Other Services	Premises Related-Rents	24/01/2014	5012450	20.00	Revenue	CRD89434	Hope Church
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	24/01/2014	5016295	126.80	Revenue	CRD97358	D A Baldwin & Son
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	24/01/2014	5012447	30.00	Revenue	CRD99727	South Shropshire Furniture Scheme No 1
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/01/2014	5015879	160.25	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014778	1,606.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	24/01/2014	5014777	45.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	24/01/2014	5014779	200.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5015889	105.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/01/2014	5015890	15.40	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/01/2014	5015891	77.48	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5015967	5.76	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5015969	11.52	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5015982	17.28	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5015916	27.04	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5015925	27.04	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5016020	40.56	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5015937	236.16	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5015938	332.96	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5016015	1,638.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/01/2014	5015928	40.56	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5014434	397.00	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016062	241.50	Revenue	CRD54993	Gunnebo Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	24/01/2014	5016068	246.24	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	24/01/2014	5016080	57.89	Revenue	CRD57796	Gas Alarm Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016082	886.00	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016096	80.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016095	180.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016097	60.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016100	502.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5016087	229.60	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/01/2014	5016091	57.60	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5016103	1,425.82	Revenue	CRD71833	Portman Doors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016105	416.00	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016138	1,634.00	Revenue	CRD80181	Building Automation Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/01/2014	5016139	119.48	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5016145	42.00	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016177	616.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016161	77.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016163	77.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016162	225.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016160	539.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5016180	77.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5016167	154.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5016183	200.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/01/2014	5016193	42.15	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/01/2014	5016203	160.35	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	24/01/2014	5016231	70.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	24/01/2014	5016214	86.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016216	70.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016245	174.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016215	70.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016228	550.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5016229	70.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5016241	78.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5016220	110.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/01/2014	5016232	374.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016254	48.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016268	51.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016265	198.13	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/01/2014	5016256	51.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016280	95.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	24/01/2014	5016296	180.00	Revenue	CRD97358	D A Baldwin & Son





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	24/01/2014	5016294	99.50	Revenue	CRD97358	D A Baldwin & Son
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-EQUIPT. Furn. & Materials	24/01/2014	5002996	325.44	Revenue	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	4961516	3.75	Revenue	CRD77778	Orchard Toys Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	4961516	3.75	Revenue	CRD77778	Orchard Toys Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	4961516	4.38	Revenue	CRD77778	Orchard Toys Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	4961516	5.42	Revenue	CRD77778	Orchard Toys Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	4961516	5.42	Revenue	CRD77778	Orchard Toys Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	4961516	6.25	Revenue	CRD77778	Orchard Toys Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	4961516	6.25	Revenue	CRD77778	Orchard Toys Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	4961516	6.25	Revenue	CRD77778	Orchard Toys Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	4961516	7.92	Revenue	CRD77778	Orchard Toys Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	4961516	7.92	Revenue	CRD77778	Orchard Toys Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	4961516	7.92	Revenue	CRD77778	Orchard Toys Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	4961516	7.92	Revenue	CRD77778	Orchard Toys Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	4961516	8.13	Revenue	CRD77778	Orchard Toys Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	4961516	9.79	Revenue	CRD77778	Orchard Toys Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other	Premises Related-R & M Property Policy Group	24/01/2014	5016273	95.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	24/01/2014	5012378	222.00	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	24/01/2014	5015996	70.97	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	24/01/2014	5015898	66.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	24/01/2014	5016104	416.00	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	24/01/2014	5015965	11.52	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/01/2014	5011573	51.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/01/2014	5010583	60.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/01/2014	5015984	8.64	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/01/2014	5016028	179.25	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	24/01/2014	5010584	671.40	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	5010623	7.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	5010624	185.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	5010627	61.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	5010742	479.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	5010625	479.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	24/01/2014	5010621	7.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	24/01/2014	5010622	19.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	24/01/2014	5010628	68.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	24/01/2014	5010622	145.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Printing & Stationery	24/01/2014	5010622	603.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-EQUIPT. Furn. & Materials	24/01/2014	5010804	-74.02	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-EQUIPT. Furn. & Materials	24/01/2014	5010805	-74.02	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-EQUIPT. Furn. & Materials	24/01/2014	5011798	-11.76	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	24/01/2014	5010582	160.00	Revenue	CRD58783	Morda & Sweeney Village Hall
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	24/01/2014	5010586	199.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	24/01/2014	5010587	10.45	Revenue	CRD60075	Tts Group Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	5010773	12.09	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	5010773	12.45	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	24/01/2014	5010773	-29.62	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	24/01/2014	5010773	20.00	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/01/2014	5016089	32.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	24/01/2014	5010629	114.00	Revenue	CRD82112	Ofsted
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	5002937	0.61	Revenue	CRD83538	Morris Corfield & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	5002933	1.31	Revenue	CRD83538	Morris Corfield & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	5002933	9.22	Revenue	CRD83538	Morris Corfield & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	5002937	26.71	Revenue	CRD83538	Morris Corfield & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	5002932	9.44	Revenue	CRD83538	Morris Corfield & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	24/01/2014	5002934	16.70	Revenue	CRD83538	Morris Corfield & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/01/2014	5002938	22.10	Revenue	CRD83538	Morris Corfield & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/01/2014	5002936	29.76	Revenue	CRD83538	Morris Corfield & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/01/2014	5002935	4.40	Revenue	CRD83538	Morris Corfield & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/01/2014	5002931	5.61	Revenue	CRD83538	Morris Corfield & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/01/2014	5002934	9.11	Revenue	CRD83538	Morris Corfield & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	24/01/2014	5002927	226.00	Revenue	CRD83987	Els-Euro-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	Supplies And Services-Grants & Subscriptions	24/01/2014	5002926	298.00	Revenue	CRD83987	Els-Euro-Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	24/01/2014	5002930	0.77	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	24/01/2014	5002930	10.69	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/01/2014	5002929	20.61	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/01/2014	5010735	1.66	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/01/2014	5010631	23.56	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/01/2014	5002930	26.65	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/01/2014	5010630	27.10	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	24/01/2014	5010735	30.35	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/01/2014	5016197	274.43	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	24/01/2014	5010743	48.67	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	24/01/2014	5010744	48.67	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	24/01/2014	5010746	28.41	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	24/01/2014	5011797	252.00	Revenue	CRD98532	Baschurch Pre-School Group
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	24/01/2014	5010736	3.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	24/01/2014	5010739	5.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	24/01/2014	5010740	74.51	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	24/01/2014	5010737	79.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	24/01/2014	5010736	1.39	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	24/01/2014	5010739	6.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	24/01/2014	5010741	41.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	24/01/2014	5010738	54.15	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	24/01/2014	5010737	87.84	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/01/2014	5016300	73.10	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/01/2014	5016301	3.85	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	24/01/2014	5003106	65.00	Revenue	CRT00645	Emma Hayward
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	24/01/2014	5003106	65.00	Revenue	CRT00645	Emma Hayward
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	24/01/2014	5003106	65.00	Revenue	CRT00645	Emma Hayward
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	24/01/2014	5003106	65.00	Revenue	CRT00645	Emma Hayward
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Premises Related-Repair & Maint. General	24/01/2014	5015883	69.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Premises Related-R & M Property Policy Group	24/01/2014	5016002	2.88	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Premises Related-R & M Property Policy Group	24/01/2014	5016083	55.00	Revenue	CRD60381	Vanguard Alarms Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Premises Related-R & M Property Policy Group	24/01/2014	5016084	55.00	Revenue	CRD60381	Vanguard Alarms Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Premises Related-R & M Property Policy Group	24/01/2014	5016140	353.30	Revenue	CRD81550	K J Glazing Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Equipt. Furn. & Materials	24/01/2014	4999592	45.46	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Equipt. Furn. & Materials	24/01/2014	4999539	68.18	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	24/01/2014	5014521	1,498.00	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Premises Related-R & M Property Policy Group	24/01/2014	5016281	195.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Premises Related-Rents	24/01/2014	5014526	20.00	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Premises Related-Repair & Maint. General	24/01/2014	5015886	39.00	Revenue	CRD10187	Arjo Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Premises Related-Repair & Maint. General	24/01/2014	5015894	77.48	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Premises Related-R & M Property Policy Group	24/01/2014	5016001	2.88	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Premises Related-Repair & Maint. General	24/01/2014	5016192	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Premises Related-Repair & Maint. General	24/01/2014	5016201	80.56	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	24/01/2014	4877118	-4,260.72	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/01/2014	5015998	28.80	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/01/2014	5015966	37.44	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	24/01/2014	5016031	56.25	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/01/2014	5016264	621.92	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014785	280.00	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014785	15.00	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/01/2014	5015976	48.96	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/01/2014	5014788	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	24/01/2014	5014676	63.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	24/01/2014	5014676	2.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014676	44.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014676	74.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014676	62.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014676	4.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014676	267.85	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014676	268.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/01/2014	5014676	49.99	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-Communications & Computing	24/01/2014	5014662	2.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014662	40.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014662	35.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014662	88.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014662	12.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014662	56.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014662	81.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014662	68.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014662	523.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014662	203.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014662	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	24/01/2014	5014662	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014786	42.90	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014784	8,824.84	Revenue	CRD99211	Equitrain Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014790	1,500.00	Revenue	TOP28191	Wharf Farm Riding School
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014791	1,500.00	Revenue	TOP28191	Wharf Farm Riding School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agriculture	Premises Related-Water	24/01/2014	5011582	912.12	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemeter	Premises Related-R & M Property Policy Group	24/01/2014	5016270	210.00	Revenue	CRD96351	Roofrite (Shropshire) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5015881	180.00	Revenue	CRD06807	Hillis-Frader
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5015896	151.47	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5015972	17.28	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5015983	14.40	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5015973	28.80	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5015985	2.88	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5015975	20.16	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5015986	8.64	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5015974	17.28	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5016000	167.73	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5015999	14.40	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	24/01/2014	5015932	40.56	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	24/01/2014	5016033	294.82	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5016056	112.61	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5016051	53.50	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	24/01/2014	5014180	3,812.00	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5016098	347.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5016109	217.94	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	24/01/2014	5016142	69.00	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	24/01/2014	5016153	645.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	24/01/2014	5016154	135.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5016178	77.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5016249	279.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	24/01/2014	5016227	118.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5016253	48.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	24/01/2014	5014667	70.00	Revenue	CRD91239	The Reading Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	24/01/2014	5016262	212.23	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	24/01/2014	5016255	102.58	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	24/01/2014	5014671	0.94	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	24/01/2014	5016052	220.36	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	24/01/2014	5016050	413.94	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Repair & Maint. General	24/01/2014	5016049	2,496.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Repair & Maint. General	24/01/2014	5016148	50.15	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Repair & Maint. General	24/01/2014	5016149	61.89	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Repair & Maint. General	24/01/2014	5016147	2,089.00	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	24/01/2014	5016152	410.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	24/01/2014	5016212	134.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Energy Costs	24/01/2014	5014422	32.41	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Energy Costs	24/01/2014	5014425	282.08	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Energy Costs	24/01/2014	5014424	11.20	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Energy Costs	24/01/2014	5014423	73.52	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Repair & Maint. General	24/01/2014	5016260	446.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Repair & Maint. General	24/01/2014	5016259	477.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-R & M Property Policy Group	24/01/2014	5016276	345.00	Revenue	CRD96798	Shield On-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	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014331	166.32	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Miscellaneous Expenses	24/01/2014	5014332	138.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Transport Related-Direct Transport Costs	24/01/2014	5014480	253.00	Revenue	CRD01433	A T Brown (Coaches) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Transport Related-Direct Transport Costs	24/01/2014	5014478	256.00	Revenue	CRD01433	A T Brown (Coaches) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	24/01/2014	5015997	29.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Printing & Stationery	24/01/2014	5012657	220.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Miscellaneous Expenses	24/01/2014	5012658	89.00	Revenue	CRD65171	Arts Alive
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	24/01/2014	5016088	206.76	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Miscellaneous Expenses	24/01/2014	5012654	35.46	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	24/01/2014	5016189	308.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	24/01/2014	5016194	400.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Employees-Indirect Employee Expenses	24/01/2014	5014483	25.00	Revenue	CRD93294	Rounders England
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	24/01/2014	5016274	130.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	24/01/2014	5016289	323.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-R & M Property Policy Group	24/01/2014	5016240	110.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2014	5014198	50.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2014	5014198	50.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2014	5014201	5.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2014	5014297	170.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2014	5014192	35.00	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2014	5014193	21.00	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2014	5014304	34.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2014	5014302	29.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2014	5014303	104.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2014	5014199	140.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2014	5014301	25.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2014	5014300	30.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2014	5014299	720.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2014	5014305	392.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2014	5014195	64.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2014	5014194	70.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/01/2014	5014197	250.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	24/01/2014	5012585	194.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	24/01/2014	5016225	174.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	24/01/2014	5004363	587.50	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/01/2014	5014171	51.60	Revenue	CRD82390	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/01/2014	5014171	13.20	Revenue	CRD82390	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/01/2014	5014877	30.60	Revenue	TOP23915	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/01/2014	5014877	14.40	Revenue	TOP23915	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/01/2014	5014878	17.70	Revenue	TOP24054	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	24/01/2014	5014620	13.85	Revenue	TOP28188	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	24/01/2014	5012580	60.00	Revenue	CRD90435	Go Cycling
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	24/01/2014	5012586	1,399.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Supplies And Services-Miscellaneous Expenses	24/01/2014	5012582	184.90	Revenue	CRD98094	Serco
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	24/01/2014	4997640	2.95	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	24/01/2014	4997640	7.46	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	24/01/2014	4997643	740.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/01/2014	5016022	64.46	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Water	24/01/2014	5010969	207.47	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Water	24/01/2014	5010969	267.33	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	24/01/2014	5014174	40.00	Revenue	CRD63636	The Caxton Surgery
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/01/2014	5003623	372.00	Revenue	CRD68043	N Power
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/01/2014	5010965	353.21	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	24/01/2014	5014173	30.00	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/01/2014	5014246	46.47	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/01/2014	5010968	5.43	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/01/2014	5010967	32.49	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/01/2014	5003624	83.99	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/01/2014	5010966	89.63	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/01/2014	5010968	335.62	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/01/2014	5010970	149.77	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/01/2014	4997633	234.37	Revenue	CRD81705	British Gas Business

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-Rents	24/01/2014	5003622	1,470.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	4997639	1,775.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5003621	1,890.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5010973	2,145.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5014250	984.21	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5014251	1,081.73	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5014252	1,541.11	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/01/2014	5016202	284.38	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	24/01/2014	5014248	284.50	Revenue	CRD87552	Swan Petroleum
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	24/01/2014	4997641	403.61	Revenue	CRD87823	Paterson Enterprises Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5014249	495.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5014249	540.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	4997634	765.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	4997634	900.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-EQUIPT. Furn. & Materials	24/01/2014	4997642	366.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	4997638	40.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5014240	40.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5003463	40.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5014242	60.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5003462	60.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	4997637	200.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	4997636	240.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	4997635	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5014241	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5014243	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5014244	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5014245	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5003457	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5003458	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5003459	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5003460	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5003461	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	24/01/2014	4997616	7.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	4997613	31.00	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/01/2014	5003626	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	24/01/2014	4997614	25.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	24/01/2014	5010974	60.00	Revenue	CRT00745	Westbury Garage
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	24/01/2014	5014172	180.00	Revenue	TOP28183	R & R Partnership
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	24/01/2014	5014729	350.00	Revenue	TOP28183	R & R Partnership
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	24/01/2014	4997615	737.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	24/01/2014	5015897	95.96	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015079	3,060.00	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015086	6,225.97	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015091	6,172.04	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015095	69,990.68	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015101	12,155.01	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015106	2,760.00	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015111	8,612.56	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015133	1,965.02	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015138	11,594.20	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015143	1,660.56	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015150	17,318.00	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015153	1,836.00	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015159	3,060.00	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015171	3,270.28	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015185	9,648.76	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015188	21,935.60	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015200	21,809.68	Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015209	2,800.00	Revenue	HOM00113	Normanton
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015223	5,712.00	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015228	2,304.96	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015241	2,904.32	Revenue	HOM00154	Elmhurst 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	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015253	11,524.16	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015274	12,412.40	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015284	24,652.54	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015292	3,060.00	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015300	46,774.28	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015307	26,061.43	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015334	13,615.08	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015341	25,212.92	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015354	3,012.76	Revenue	HOM00682	The Rhallt Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015357	7,140.32	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	24/01/2014	5015647	-279.60	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015373	2,553.20	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015378	2,400.00	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015386	5,800.00	Revenue	HOM00877	Cottage Christian Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015394	3,060.00	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015393	6,023.52	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015400	1,639.29	Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015405	7,699.04	Revenue	HOM00977	Shaw Health Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015420	2,300.00	Revenue	HOM01070	Brookdale Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015425	2,288.44	Revenue	HOM01137	Beech Lodge Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015433	5,388.00	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015442	27,427.28	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	24/01/2014	5015443	785.40	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	24/01/2014	5015675	-1,176.36	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015447	48,754.92	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015452	14,725.30	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015460	12,696.04	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015466	3,120.00	Revenue	HOM01265	Perry Locks Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015472	2,632.40	Revenue	HOM01275	Field House Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015480	2,880.48	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015482	8,821.84	Revenue	HOM01298	Rosewood
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015484	8,981.61	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015492	6,360.00	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015499	278.46	Revenue	HOM01353	Sunrise Operations Ltd (Assisted Living)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015504	6,120.00	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015522	3,060.00	Revenue	HOM01412	Perrins House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015523	15,397.64	Revenue	HOM01417	Martha House Hereford Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015529	23,298.17	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015547	27,560.00	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015805	2,537.56	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015556	7,927.50	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015582	9,289.29	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015592	2,800.00	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/01/2014	5015609	3,000.00	Revenue	HOM01668	Rowley House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	24/01/2014	5015694	205.40	Revenue	RES00912	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	24/01/2014	5006227	84.00	Revenue	RES00912	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	24/01/2014	5015721	200.00	Revenue	RES01031	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	24/01/2014	5015722	205.40	Revenue	RES01051	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	24/01/2014	5015723	131.00	Revenue	RES01055	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	24/01/2014	5015725	100.00	Revenue	RES01060	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	24/01/2014	5015726	145.00	Revenue	RES01061	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	24/01/2014	5015729	75.00	Revenue	RES01082	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	24/01/2014	5015730	90.00	Revenue	RES01084	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	24/01/2014	5015736	200.00	Revenue	RES01104	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	24/01/2014	5015739	145.40	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	24/01/2014	5015740	120.00	Revenue	RES01119	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	24/01/2014	5015744	100.00	Revenue	RES01133	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	24/01/2014	5015745	140.00	Revenue	RES01136	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/01/2014	5016057	162.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/01/2014	5007770	107,411.16	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/01/2014	5016063	985.00	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/01/2014	5013092	474.00	Capital	CRD69702	Access Mobility Solutions

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	24/01/2014	5014179	805.55	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/01/2014	5014433	234.16	Capital	CRD89356	Smart Metering Systems Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/01/2014	5014178	754.50	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/01/2014	4999409	1,407.50	Revenue	CRD63636	The Caxton Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/01/2014	4999414	75.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/01/2014	4999413	1,467.50	Revenue	CRD94543	Haughmond View Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/01/2014	4999410	30.00	Revenue	CRD95363	Craven Arms Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/01/2014	4999408	7.50	Revenue	CRD99366	Mytton Oak Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/01/2014	4999407	15.00	Revenue	CRD99449	Shropshire Walk-In Health Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/01/2014	4999411	82.50	Revenue	CRT00064	Alveley Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/01/2014	4999412	495.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/01/2014	5006275	281.10	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/01/2014	5006274	505.60	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	27/01/2014	4953026	6.52	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	27/01/2014	5011536	57.40	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/01/2014	5014792	-19.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/01/2014	5014759	171.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	27/01/2014	5010620	59.25	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	27/01/2014	5011527	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	27/01/2014	5011528	236.67	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	27/01/2014	5011552	101.87	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	27/01/2014	5011548	328.79	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	27/01/2014	5011547	330.92	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	27/01/2014	5011549	561.22	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	27/01/2014	5011550	590.79	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	27/01/2014	5011551	843.29	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. Grounds	27/01/2014	4983854	39.75	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	27/01/2014	5017629	49.84	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	27/01/2014	5017628	144.10	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	27/01/2014	5017324	180.00	Revenue	CRD95203	Goldsmiths
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	27/01/2014	5017175	153.33	Revenue	TOP27407	Black Country Metalworks Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	27/01/2014	5006276	273.28	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	27/01/2014	5006273	2,485.39	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	27/01/2014	5006272	400.75	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	27/01/2014	5006271	22,945.65	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	27/01/2014	5006269	315.50	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	27/01/2014	5006270	1,962.20	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-Cleaning Costs	27/01/2014	4977907	195.00	Revenue	CRD68345	Windows Need Cleaning
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Equipt. Furn. & Materials	27/01/2014	4977908	136.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	27/01/2014	4999881	216.63	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Communications & Computing	27/01/2014	4977910	58.27	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Communications & Computing	27/01/2014	4977909	74.29	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/01/2014	5017564	50.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/01/2014	4981856	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/01/2014	4981856	511.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2014	5011934	2,200.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/01/2014	5011935	34,500.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/01/2014	4973468	84.63	Revenue	CRD82981	Albrighton Parish Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/01/2014	5011532	90.92	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/01/2014	5014873	15.30	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/01/2014	5014869	19.08	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/01/2014	5014874	20.70	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/01/2014	5014870	33.30	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/01/2014	5014871	34.19	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/01/2014	5014872	58.24	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/01/2014	5014861	61.35	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/01/2014	5014862	6.40	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/01/2014	5014867	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/01/2014	5014868	416.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/01/2014	5016941	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/01/2014	5014860	14.20	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/01/2014	5014875	18.09	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	Central Services - Trading undertakings	Supplies And Services-Catering	27/01/2014	5014875	291.47	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/01/2014	5017254	205.64	Revenue	CRD96089	Zak'S Balti House
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/01/2014	5017384	0.90	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017327	952.32	Revenue	NUS00204	Bargates Playgroup
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	27/01/2014	5011525	1,934.40	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/01/2014	5012624	141.12	Revenue	CRD78389	Family Learning Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	27/01/2014	5012624	207.72	Revenue	CRD78389	Family Learning Imp Ac
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	27/01/2014	5017139	1,668.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5014634	650.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5014635	1,400.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017138	330.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017137	3,953.40	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5014631	748.30	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5014627	1,015.55	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5014760	55.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5014758	210.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5014628	120.00	Revenue	CRD52725	K Newport
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017136	1,326.45	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017135	885.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017663	-23.46	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017636	66.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017640	130.05	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017633	173.60	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017632	204.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017424	210.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017635	264.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017423	266.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017637	286.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017639	416.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017641	430.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017642	469.20	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017425	500.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017638	509.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5014761	1,200.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5017634	390.15	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5014757	1,604.25	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5014753	445.74	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	27/01/2014	5014752	840.00	Revenue	CRT00408	D W Downes
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	27/01/2014	5017493	8,702.90	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	27/01/2014	5017555	1,120.50	Revenue	CRD98819	Ukdlp Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	27/01/2014	5011526	277.69	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Premises Related-Water	27/01/2014	5011543	496.82	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009972	2.48	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009969	2.50	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009971	2.50	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009974	2.50	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009968	3.14	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009973	3.65	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009967	5.00	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009970	8.22	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009975	13.33	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009968	16.74	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009973	66.65	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009975	67.85	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009972	68.86	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009971	78.49	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009970	126.35	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009967	128.99	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009974	136.69	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	27/01/2014	5009969	171.44	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Third Party Payments-Other Committees/Establishm	27/01/2014	5017662	110.00	Revenue	CRD99807	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Premises Related-Rents	27/01/2014	5017661	2,214.33	Revenue	CRD99807	Saail

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 Looker	Premises Related-Rents	27/01/2014	5017660	2,214.33	Revenue	CRD99807	Saail
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	27/01/2014	5017232	10.00	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	27/01/2014	5017232	17.32	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Communications & Computing	27/01/2014	5017232	18.00	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Catering	27/01/2014	5017232	3.00	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017232	60.00	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017501	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017502	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017501	1,100.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017502	1,500.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	27/01/2014	5017232	20.80	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017363	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017363	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017363	83.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017363	77.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017363	126.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017363	107.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017363	7.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017363	86.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017363	37.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017363	344.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017363	195.45	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017363	36.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/01/2014	5017363	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/01/2014	5017363	15.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	27/01/2014	5014175	10,393.62	Revenue	CRD02830	Axiell Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Communications & Computing	27/01/2014	5014176	10,500.00	Revenue	CRD02830	Axiell Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	27/01/2014	5017322	-8.95	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	27/01/2014	5017499	83.34	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	27/01/2014	4997325	15.00	Revenue	CRD14443	Railway & Canal Historical Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	27/01/2014	5004658	16.10	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	27/01/2014	5017596	31.85	Revenue	CRD91254	Whitchurch Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	27/01/2014	5017596	0.66	Revenue	CRD91254	Whitchurch Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	27/01/2014	5014927	3,955.00	Revenue	CRD79243	D W Shotton Landscapes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	27/01/2014	5014927	6,195.00	Revenue	CRD79243	D W Shotton Landscapes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-Equipt. Furn. & Materials	27/01/2014	5014926	269.08	Revenue	CRD91071	G B Sport & Leisure
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-Cleaning Costs	27/01/2014	4974888	1,305.28	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2014	5014756	399.51	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2014	5014754	607.90	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2014	5017429	192.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2014	5017427	75.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2014	5017426	270.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2014	5017428	783.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2014	5014755	136.24	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2014	5014755	197.30	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2014	5014755	136.23	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2014	5017643	30.60	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2014	5017422	71.40	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2014	5017430	71.40	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2014	5017629	88.60	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2014	5017628	162.50	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2014	5017630	137.92	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2014	5014978	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	27/01/2014	5014977	2.68	Revenue	CRT00722	Greenhouse Limited T/A Greenhous Nissan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/01/2014	5014976	385.00	Revenue	TOP22148	M Bealt
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2014	5014632	832.63	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2014	5017141	886.26	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2014	5017140	1,739.51	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2014	5014629	2,745.40	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2014	5014630	3,150.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2014	5014625	3,725.90	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	27/01/2014	5014626	4,275.00	Revenue	CRD10149	Arriva Midlands 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-EQUIPT. Furn. & Materials	27/01/2014	5014650	28.50	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	27/01/2014	5017572	20.00	Revenue	CRD95694	Malling Health Llp
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	27/01/2014	5014555	8,398.00	Revenue	CRD99980	I P & E Limited
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	27/01/2014	5014554	10,000.00	Revenue	CRD49618	Stoke On Trent City Council
Shropshire Council	00GG	Locality Commissioning - Central Services	Premises Related-Rents	27/01/2014	5011542	12.20	Revenue	TOP23637	Stretton Mayfair Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/01/2014	5020475	71.75	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/01/2014	5020476	83.00	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/01/2014	5020474	131.32	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/01/2014	5020473	333.76	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/01/2014	5020472	560.86	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/01/2014	5017238	71.75	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/01/2014	5012576	25.52	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/01/2014	5012575	318.05	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/01/2014	5006268	2,247.00	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/01/2014	5017326	667.00	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	27/01/2014	5017672	47,898.67	Revenue	CRT00735	Severdale Specialist Academy
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/01/2014	5017325	1,993.00	Capital	CRD39934	Stannah Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017330	12,602.25	Revenue	CRD97343	Thirty Nine Essex Street Llp Pfa
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017329	26,187.25	Revenue	CRD97343	Thirty Nine Essex Street Llp Pfa
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/01/2014	5012466	2,730.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	27/01/2014	5017261	2,110.00	Revenue	CRT00756	Plusfour Market Research Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/01/2014	5005210	22.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	28/01/2014	5018308	12.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2014	5018686	505.20	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2014	5018685	852.00	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/01/2014	5018538	78.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2014	5018656	156.12	Revenue	CRD59279	Birmingham Focus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2014	5018739	112.20	Revenue	CRD69966	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/01/2014	5018544	270.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	28/01/2014	5018294	9.54	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	28/01/2014	5018294	12.72	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	28/01/2014	5018294	14.50	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	28/01/2014	5018294	19.80	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2014	5018721	3,163.20	Revenue	CRD95260	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	28/01/2014	5018658	402.50	Revenue	CRD99195	The Odell Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	28/01/2014	5018149	83.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	28/01/2014	5018150	41.60	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	28/01/2014	5018141	62.40	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	28/01/2014	5018138	166.40	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	28/01/2014	5018139	62.40	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	28/01/2014	5018205	140.85	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	28/01/2014	5018209	37.86	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	28/01/2014	5018671	115.28	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	28/01/2014	5003100	16.70	Revenue	CRT00601	Mary Coultas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	28/01/2014	5003100	168.88	Revenue	CRT00601	Mary Coultas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	28/01/2014	5018750	200.00	Revenue	DPT03002	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	28/01/2014	5018664	7.90	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	28/01/2014	5018663	86.90	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	28/01/2014	5018665	4,042.26	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	28/01/2014	5018666	4,115.52	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	28/01/2014	5018670	4,350.19	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	28/01/2014	5018672	674.12	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	28/01/2014	5018683	1,035.73	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	28/01/2014	5018701	670.70	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	28/01/2014	5018722	113.40	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	28/01/2014	5018728	1,467.20	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	28/01/2014	5018735	1,831.20	Revenue	CRT00241	Precision Care Transitional Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	28/01/2014	5018736	61.00	Revenue	CRT00663	Mark Bates Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Income -Fees & Charges	28/01/2014	5018741	548.68	Revenue	DPT00891	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments -Private Contractors	28/01/2014	5018743	723.40	Revenue	DPT01302	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments -Private Contractors	28/01/2014	5018744	2,149.05	Revenue	DPT02311	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments -Private Contractors	28/01/2014	5018745	115.58	Revenue	DPT02535	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 - Adults aged under 65 with physical disability or sen	Third Party Payments -Private Contractors	28/01/2014	5018753	100.00	Revenue	DPT03005	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments -Private Contractors	28/01/2014	5018756	200.00	Revenue	DPT03009	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018669	1,033.10	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018673	542.84	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018646	180.00	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018647	300.00	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018645	450.00	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018679	270.00	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018684	433.30	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018681	445.20	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018680	697.20	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018678	882.00	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018654	327.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018693	148.29	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018696	157.10	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018694	317.73	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018697	317.90	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018700	8.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018703	115.88	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018702	129.60	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018718	256.50	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018717	262.08	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018718	437.00	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	28/01/2014	4999882	70.32	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	28/01/2014	4997323	35.86	Revenue	CRD92981	M Edwards & Son
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income-Sales	28/01/2014	4997620	318.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018725	641.20	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018726	1,210.16	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	28/01/2014	4999747	72.25	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Income -Fees & Charges	28/01/2014	5018740	449.16	Revenue	DPT00847	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments -Private Contractors	28/01/2014	5018762	-2,591.40	Revenue	DPT00847	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments -Private Contractors	28/01/2014	5018742	159.99	Revenue	DPT00943	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments -Private Contractors	28/01/2014	5018746	200.00	Revenue	DPT02781	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments -Private Contractors	28/01/2014	5018749	1,883.53	Revenue	DPT03001	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments -Private Contractors	28/01/2014	5018754	2,621.23	Revenue	DPT03006	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments -Private Contractors	28/01/2014	5018755	200.00	Revenue	DPT03007	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments -Private Contractors	28/01/2014	5018757	833.56	Revenue	DPT03011	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments -Private Contractors	28/01/2014	5018758	66.89	Revenue	DPT03012	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-R & M Property Policy Group	28/01/2014	5018148	187.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018737	372.18	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	28/01/2014	5018738	583.52	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	28/01/2014	5018747	388.99	Revenue	DPT02998	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	28/01/2014	5018751	150.00	Revenue	DPT03003	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments -Private Contractors	28/01/2014	5018752	150.00	Revenue	DPT03004	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	28/01/2014	5011524	500.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/01/2014	5011523	1,000.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	28/01/2014	5018314	14.50	Revenue	CRD56155	Ellesmere Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/01/2014	5018292	2,000.00	Revenue	CRD60365	Shropshire & West Mids Agricultural Soc
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	28/01/2014	5018316	111.67	Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/01/2014	5011522	2,000.00	Revenue	CRD72457	Disability Arts In Shropshire
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/01/2014	5017332	2,885.00	Revenue	CRD85608	Hmm Arts Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/01/2014	4959375	393.00	Revenue	CRD97689	Shropshire Wildlife Trust
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	28/01/2014	5018146	145.60	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/01/2014	5011521	3,000.00	Revenue	TOP24597	Friends Of Stych Brook & Gallow Bank
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/01/2014	5018290	1,500.00	Revenue	TOP25068	St Chads Festival
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/01/2014	5007204	6,450.00	Revenue	TOP28177	Meole Brace Football Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/01/2014	5011520	541.00	Revenue	TOP28181	Walkers Are Welcome (Clun)
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/01/2014	5018291	1,241.00	Revenue	TOP28189	Clee Hill Community Wildlife Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/01/2014	5018293	1,782.00	Revenue	TOP28190	St James Management Committee
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/01/2014	5014237	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/01/2014	5014269	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2014	5014206	75.00	Revenue	CRD56358	Stone Computers 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-Communications & Computing	28/01/2014	5017038	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2014	5014235	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2014	5014206	511.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2014	5014206	908.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2014	5014203	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2014	5014234	19,480.11	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/01/2014	5014207	30,155.08	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/01/2014	4986730	900.00	Revenue	CRD80717	Cybercafe@Castlefields
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/01/2014	5010291	1,480.00	Revenue	CRD86971	Source
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	28/01/2014	5007176	1,430.44	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	28/01/2014	4999073	180.00	Revenue	CRD95924	Veritau Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/01/2014	4997780	0.26	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/01/2014	4997780	10.86	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/01/2014	4997780	12.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/01/2014	5018145	728.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/01/2014	5018151	20.80	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/01/2014	5018210	62.40	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018142	41.60	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018153	83.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018215	124.80	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018152	256.60	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	28/01/2014	5018222	550.45	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/01/2014	5017898	21.45	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/01/2014	5013045	335.34	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/01/2014	5013046	424.48	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & Maint.-Lm Buy Back	28/01/2014	5018018	41.60	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other	Premises Related-R & M Property Policy Group	28/01/2014	5018155	228.80	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5017924	378.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5018227	2,448.45	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5018228	1,350.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5018228	1,350.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5018229	2,850.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5017922	7.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5017925	30.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5017926	76.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5018536	217.50	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5018226	936.30	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5018225	448.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5018223	36.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5018224	540.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5017919	22.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5017920	27.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5017928	28.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5017917	28.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5017918	44.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5017921	78.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5017927	84.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5017916	387.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5017923	25.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5018541	83.90	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5018545	172.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5018542	444.28	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5018537	600.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/01/2014	5018230	420.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	28/01/2014	5018156	41.60	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	28/01/2014	4953055	47.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	28/01/2014	5010585	325.00	Revenue	CRD69975	Whittington Community Centre
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Grants & Subscriptions	28/01/2014	5012994	139.00	Revenue	CRD86649	Getty Images International Ltd
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Miscellaneous Expenses	28/01/2014	5011947	1,000.00	Revenue	CRD51365	Wrexham County Borough Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Communications & Computing	28/01/2014	5018107	2.00	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	28/01/2014	4979825	40.00	Revenue	CRD88290	Phs Datsahred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Equipt. Furn. & Materials	28/01/2014	5011931	75.00	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 - Social Care and Safeguards Family	Income-Other Grants & Reimbursements	28/01/2014	4821863	-27,595.00	Revenue	CRD71717	Barnardo'S
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Income-Other Grants & Reimbursements	28/01/2014	4992630	27,595.00	Revenue	CRD71717	Barnardo'S
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments -Private Contractors	28/01/2014	5018748	502.72	Revenue	DPT02999	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transport Related-Public Transport	28/01/2014	4973404	19.20	Revenue	CRD71717	Barnardo'S
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transport Related-Public Transport	28/01/2014	5018107	310.00	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transfer Payments-Other	28/01/2014	5018107	170.00	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018107	8.23	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018107	36.00	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	28/01/2014	5017506	46,083.33	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	28/01/2014	5017504	46,083.34	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Contracts	28/01/2014	5004569	130.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Contracts	28/01/2014	5004569	130.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	28/01/2014	5004570	265.00	Revenue	CRD88855	Laser Print Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Contracts	28/01/2014	5004568	175.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/01/2014	5018019	83.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/01/2014	5018025	41.60	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	28/01/2014	5014762	330.00	Revenue	TOP25686	Joshua Arrowsmith
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/01/2014	5018406	22.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018406	8.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018406	65.70	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018406	218.10	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	28/01/2014	5018402	22.51	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/01/2014	5018402	1.08	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/01/2014	5018402	4.05	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018402	1.66	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018402	12.79	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018402	0.94	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018402	0.95	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018402	80.20	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018402	170.10	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018402	84.85	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	28/01/2014	5018402	25.99	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/01/2014	5018396	5.70	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	28/01/2014	5018396	103.50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/01/2014	5018396	19.97	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018396	0.98	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018396	50.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018396	23.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018396	23.20	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018396	234.40	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018396	119.45	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	28/01/2014	5005164	968.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/01/2014	5005164	11.95	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/01/2014	5017507	201.79	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	28/01/2014	5017510	-16.25	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	28/01/2014	5014725	-10.13	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	28/01/2014	5014725	-15.04	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	28/01/2014	5014725	-6.03	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	28/01/2014	5014725	-6.31	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/01/2014	5018456	1,500.00	Revenue	CRD95694	Malling Health Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	28/01/2014	4999348	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	28/01/2014	4999483	324.10	Revenue	CRD81645	Chapel Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	28/01/2014	4999495	25.38	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	28/01/2014	5004703	1,103.73	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	28/01/2014	5018140	62.40	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	28/01/2014	5018221	62.40	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	28/01/2014	5018207	62.40	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Premises Related-Repair & Maint. General	28/01/2014	5018295	200.00	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Premises Related-Repair & Maint. General	28/01/2014	5018295	181.95	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Premises Related-Cleaning Costs	28/01/2014	5004469	278.00	Revenue	CRD84213	Superclean (Wolverhampton) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Premises Related-Cleaning Costs	28/01/2014	4975900	347.50	Revenue	CRD84213	Superclean (Wolverhampton) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Supplies And Services-Equipt. Furn. & Materials	28/01/2014	4978156	60.21	Revenue	CRD88309	New City 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 - Economic	Supplies And Services-Equipt. Furn. & Materials	28/01/2014	4978155	60.21	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic	Premises Related-Repair & Maint. General	28/01/2014	5018203	62.60	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic	Supplies And Services-Miscellaneous Expenses	28/01/2014	4871323	14.87	Revenue	TOP27283	Julie Ruler
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental	Premises Related-Energy Costs	28/01/2014	5007852	45.69	Revenue	CRD84300	E.On
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental	Supplies And Services-Grants & Subscriptions	28/01/2014	5018570	500.00	Revenue	TOP28189	Clee Hill Community Wildlife Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Space	Supplies And Services-Equipt. Furn. & Materials	28/01/2014	4976274	19.19	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Space	Supplies And Services-Miscellaneous Expenses	28/01/2014	4976274	12.39	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Space	Supplies And Services-Miscellaneous Expenses	28/01/2014	4976274	18.15	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Space	Premises Related-Repair & Maint. General	28/01/2014	4976274	8.00	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Space	Premises Related-Repair & Maint. General	28/01/2014	4976274	9.14	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning	Supplies And Services-Grants & Subscriptions	28/01/2014	4944093	80.92	Revenue	CRD55385	Archaeology Service Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation	Premises Related-Repair & Maint. General	28/01/2014	5003162	15.00	Revenue	CRD79232	Technogym Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation	Premises Related-Repair & Maint. General	28/01/2014	5003162	49.42	Revenue	CRD79232	Technogym Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation	Supplies And Services-Miscellaneous Expenses	28/01/2014	4999594	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation	Premises Related-Repair & Maint. General	28/01/2014	5018017	603.50	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation	Premises Related-Repair & Maint. General	28/01/2014	5018206	171.96	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation	Premises Related-Repair & Maint. General	28/01/2014	5018016	374.80	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation	Premises Related-Repair & Maint. General	28/01/2014	5018015	104.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation	Premises Related-Repair & Maint. General	28/01/2014	5018013	166.40	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleaning	Premises Related-R & M Property Policy Group	28/01/2014	5018147	62.40	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading	Supplies And Services-Catering	28/01/2014	4976274	14.39	Revenue	CRD57347	Parks & Countryside Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading	Supplies And Services-Catering	28/01/2014	5012292	37.10	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community	Supplies And Services-Grants & Subscriptions	28/01/2014	5011519	1,500.00	Revenue	CRD87329	Farlow Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community	Supplies And Services-Grants & Subscriptions	28/01/2014	5018289	100.00	Revenue	TOP21434	Bishops Castle Town Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	28/01/2014	4978409	73.80	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	28/01/2014	5005983	100.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	28/01/2014	5005982	495.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	28/01/2014	5011612	184.50	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/01/2014	5018539	85.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/01/2014	5018543	81.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/01/2014	5018540	30.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	28/01/2014	5005708	9,000.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	28/01/2014	5012584	194.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/01/2014	5018299	1,748.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/01/2014	5018301	2,319.83	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/01/2014	5018302	2,452.29	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/01/2014	5018300	6,290.54	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/01/2014	5018298	13,261.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/01/2014	5018303	3,108.68	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/01/2014	5018304	5,310.58	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/01/2014	5018296	1,747.92	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/01/2014	5018297	8,568.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/01/2014	5018232	311.50	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	28/01/2014	5017323	7.80	Revenue	TOP26387	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	28/01/2014	5018213	361.31	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	28/01/2014	4966604	16.44	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	28/01/2014	5017000	4,118.95	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	28/01/2014	5017320	378.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	28/01/2014	4983998	1,670.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	4984018	256.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018252	48.55	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018259	88.22	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018255	93.13	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018251	161.38	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018258	225.74	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018246	284.45	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018265	323.36	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018253	708.53	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018261	744.16	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018266	894.99	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018263	1,054.00	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018250	1,203.01	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	28/01/2014	5018262	1,240.72	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018260	1,250.56	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018254	3,406.68	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018247	3,744.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018256	5,811.13	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018249	6,246.91	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018248	7,216.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018257	34,383.84	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	5018264	75,746.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	28/01/2014	4981994	44.58	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/01/2014	5018664	237.00	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/01/2014	5018667	885.75	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/01/2014	5018668	1,485.00	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/01/2014	5018674	249.90	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/01/2014	5018682	881.19	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/01/2014	5018698	118.24	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/01/2014	5018699	258.40	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/01/2014	5018692	833.85	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/01/2014	5018695	1,012.81	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/01/2014	5018716	308.00	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/01/2014	5018723	28.50	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/01/2014	5018727	1,848.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/01/2014	5018724	2,304.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	28/01/2014	5011077	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/01/2014	5017599	400.00	Revenue	TOP28192	Darwin Matthews Solicitors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/01/2014	5010554	4,500.00	Capital	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	28/01/2014	5018214	62.60	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	28/01/2014	5005167	85.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	28/01/2014	5005168	2,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	28/01/2014	5005242	4,317.64	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/01/2014	5019317	28.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/01/2014	5005192	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	29/01/2014	5005192	12.96	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/01/2014	5005192	39.60	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/01/2014	5012410	7.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/01/2014	5019316	10.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/01/2014	5019316	29.90	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	29/01/2014	5012410	223.60	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/01/2014	5019428	495.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/01/2014	5019429	363.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	29/01/2014	5019285	78.51	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Printing & Stationery	29/01/2014	5017370	16.49	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	29/01/2014	5017880	5.00	Revenue	CRD69417	Ludlow Path House Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	29/01/2014	5017880	3.32	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	29/01/2014	5017880	1.31	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	29/01/2014	5017880	102.60	Revenue	CRD69417	Ludlow Path House Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older men	Supplies And Services-Communications & Computing	29/01/2014	4996516	3.19	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older men	Supplies And Services-Catering	29/01/2014	4999737	58.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older men	Supplies And Services-Catering	29/01/2014	4999737	579.01	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older men	Supplies And Services-Catering	29/01/2014	4999789	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older men	Employees-Indirect Employee Expenses	29/01/2014	4999883	479.04	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018588	21.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018588	427.21	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018587	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018593	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018594	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018594	12.21	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018593	29.71	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018587	50.97	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	29/01/2014	5019041	62,250.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	29/01/2014	5019040	354,852.39	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	29/01/2014	5019048	-291.00	Revenue	CRD98100	Quanta Training 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	Employees-Indirect Employee Expenses	29/01/2014	5019042	9,565.00	Revenue	CRD98100	Quanta Training Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	29/01/2014	5018465	293.96	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	29/01/2014	5018466	113.07	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	29/01/2014	5017469	6.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5017413	8.34	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/01/2014	4973348	180.00	Revenue	CRD58860	Dobbies Garden Centre Plc
Shropshire Council	00GG	Central Services - Trading Services	Current Liabilities-Creditors	29/01/2014	5009325	181.91	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	29/01/2014	5017882	160.00	Revenue	CRD94293	Motor Insurers Bureau
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2014	5019090	74.93	Revenue	CRD96878	Neopost Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2014	4999497	61.63	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2014	4999657	349.77	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2014	4999447	963.87	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2014	4999677	1,448.85	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2014	4999641	205.50	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2014	4999688	1,053.55	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2014	4999612	1,761.14	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/01/2014	4999698	4,514.54	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019288	46.70	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/01/2014	5019283	46.70	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/01/2014	5019281	58.38	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/01/2014	5018467	855.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/01/2014	5018427	160.40	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/01/2014	5018468	162.70	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/01/2014	5018428	1,862.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/01/2014	5018394	140.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018274	71.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018274	71.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018274	131.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018274	131.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	29/01/2014	5018423	70.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	29/01/2014	5019047	208.54	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	29/01/2014	5019047	208.54	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	29/01/2014	5019047	350.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	29/01/2014	5019047	350.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019128	349.07	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/01/2014	5019126	35.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018502	39.54	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018353	68.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018343	49.49	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/01/2014	5010459	245.46	Revenue	CRD65742	Howard & Howard
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2014	5018546	294.72	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/01/2014	5018547	353.71	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5019321	130.00	Revenue	CRT00778	A1R Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5019294	165.61	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5019286	70.05	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5019292	223.65	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018351	76.15	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018345	82.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018461	34.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018459	34.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018460	64.74	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018348	20.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018464	57.24	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018503	26.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018344	176.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018342	57.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018350	20.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018501	29.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018341	66.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018352	66.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018349	199.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018349	199.00	Revenue	STX00358	Eric Neville Catering Supplies 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	29/01/2014	5018463	80.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018462	100.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018346	2,118.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018340	98.98	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5018347	11.66	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Indirect Employee Expenses	29/01/2014	5017468	48.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & Maint.-Lm Buy Back	29/01/2014	5019278	128.05	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's & Education Services - Service Strategy - Commissioning &	Supplies And Services-Communications & Computing	29/01/2014	5017569	4,000.00	Revenue	CRD70531	Tri-X-Childcare Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2014	5019432	385.90	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2014	5019430	674.25	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	29/01/2014	5019431	733.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	29/01/2014	5019123	45.00	Revenue	STX00248	Steve Michie
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	29/01/2014	5019113	470.00	Revenue	CRD81642	Babcock 4S Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmnts	29/01/2014	5017878	103.02	Revenue	NUS00024	West Felton Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	29/01/2014	5017877	1,500.00	Revenue	NUS00404	Explorers At Sundorne
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	29/01/2014	5019018	1,300.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Third Party Payments-Private Contractors	29/01/2014	5017568	5,200.00	Revenue	CRD70531	Tri-X-Childcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Transfer Payments-Other	29/01/2014	5017331	17.99	Revenue	CRD78532	Scc Multi-Agency Team Imp Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Communications & Computing	29/01/2014	5017331	15.60	Revenue	CRD78532	Scc Multi-Agency Team Imp Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	29/01/2014	5017331	4.58	Revenue	CRD78532	Scc Multi-Agency Team Imp Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5011634	321.60	Revenue	CRD67692	Julie Edwards
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5011633	60.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Transport Related-Public Transport	29/01/2014	5017331	10.08	Revenue	CRD78532	Scc Multi-Agency Team Imp Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Transport Related-Public Transport	29/01/2014	5017331	123.40	Revenue	CRD78532	Scc Multi-Agency Team Imp Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Miscellaneous Expenses	29/01/2014	5017331	20.00	Revenue	CRD78532	Scc Multi-Agency Team Imp Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Transfer Payments-Other	29/01/2014	5017331	46.31	Revenue	CRD78532	Scc Multi-Agency Team Imp Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Transfer Payments-Other	29/01/2014	5017331	402.17	Revenue	CRD78532	Scc Multi-Agency Team Imp Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Premises Related-Rents	29/01/2014	5017331	8.00	Revenue	CRD78532	Scc Multi-Agency Team Imp Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Miscellaneous Expenses	29/01/2014	5017331	107.90	Revenue	CRD78532	Scc Multi-Agency Team Imp Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Services/Allowances	29/01/2014	5011610	3,095.06	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Supplies And Services-Miscellaneous Expenses	29/01/2014	5017570	250.50	Revenue	CRT00197	Dr Bal Dhumma
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Premises Related-Repair & Maint. General	29/01/2014	5018392	45.40	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	29/01/2014	4988782	18.24	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	29/01/2014	4988782	142.91	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019393	49.93	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019393	201.19	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transport Related-Public Transport	29/01/2014	5019393	3.70	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Transport Related-Public Transport	29/01/2014	5019393	8.68	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5019393	57.81	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-EQUIPT. Furn. & Materials	29/01/2014	5019393	86.56	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019393	49.67	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019393	35.81	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019393	98.70	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019393	5.92	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019393	180.61	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Printing & Stationery	29/01/2014	5019393	8.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Printing & Stationery	29/01/2014	5019393	16.47	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	29/01/2014	5019393	75.08	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Catering	29/01/2014	5019393	211.33	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Clothing Uniform & Laundry	29/01/2014	5019393	29.04	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Supplies And Services-Clothing Uniform & Laundry	29/01/2014	5019393	118.97	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looker	Premises Related-Repair & Maint. General	29/01/2014	5019289	61.44	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's and Education Services - Social	Supplies And Services-Miscellaneous Expenses	29/01/2014	5011595	900.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	29/01/2014	5018275	174.85	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	29/01/2014	5018275	174.85	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	29/01/2014	5018275	222.60	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	29/01/2014	5018275	222.60	Revenue	STX00083	M W D Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019380	48.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019380	67.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019380	16.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019380	60.45	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019380	292.50	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	29/01/2014	5019380	324.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019184	1,500.00	Revenue	TOP28198	Nls Shropshire Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019181	1,500.00	Revenue	TOP28199	Applied Leasing Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019183	1,500.00	Revenue	TOP28200	Femina Hairstyles
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019182	1,500.00	Revenue	TOP28201	Casey'S Venues Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/01/2014	5019185	1,500.00	Revenue	TOP28202	Shrewsbury Golf Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agriculture	Premises Related-Repair & Maint. General	29/01/2014	5018277	947.00	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agriculture	Premises Related-Repair & Maint. General	29/01/2014	5018277	947.00	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agriculture	Premises Related-Repair & Maint. General	29/01/2014	5018277	2,456.00	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agriculture	Premises Related-Repair & Maint. General	29/01/2014	5018277	2,456.00	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemeter	Premises Related-Repair & Maint. General	29/01/2014	5019059	270.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemeter	Premises Related-Repair & Maint. General	29/01/2014	5019059	270.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemeter	Premises Related-Repair & Maint. General	29/01/2014	5019059	300.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemeter	Premises Related-Repair & Maint. General	29/01/2014	5019059	300.00	Revenue	STX00376	Asset Surfacing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	29/01/2014	5012476	63.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Income-Fees & Charges	29/01/2014	5012579	8.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	29/01/2014	5012614	7.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	29/01/2014	5011816	1.18	Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	29/01/2014	5011817	62.87	Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	29/01/2014	5011817	82.26	Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	29/01/2014	5011819	53.70	Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	29/01/2014	5011818	3.99	Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	29/01/2014	5011815	2.00	Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	29/01/2014	5011820	14.18	Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	29/01/2014	5011814	40.00	Revenue	CRD63091	Shrops Hills Discovery Ctr Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	29/01/2014	5019219	13.95	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	29/01/2014	4999346	42.22	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Printing & Stationery	29/01/2014	5012616	50.64	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	29/01/2014	5012992	48.00	Revenue	CRD99199	Whitchurch Museum And Archives
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	29/01/2014	5012992	50.00	Revenue	CRD99199	Whitchurch Museum And Archives
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Income-Sales	29/01/2014	5019261	124.50	Revenue	CRT00779	Williams Garlands
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	29/01/2014	5019282	541.57	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	29/01/2014	5018391	115.24	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	29/01/2014	5018499	52.77	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	29/01/2014	5018458	65.99	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	29/01/2014	5018498	145.20	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Equipt. Furn. & Materials	29/01/2014	5018420	75.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Income-Sales	29/01/2014	5019262	385.43	Revenue	TOP25082	Jean Macdonald
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Developm	Income-Fees & Charges	29/01/2014	5017881	97.50	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Premises Related-Energy Costs	29/01/2014	5018535	391.39	Revenue	CRD10861	N Power
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018531	514.98	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Premises Related-Energy Costs	29/01/2014	5019057	39.12	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Premises Related-Energy Costs	29/01/2014	5019058	5.21	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Income-Fees & Charges	29/01/2014	4994614	1,095.09	Revenue	CRD82074	Pxp Limited Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Premises Related-Energy Costs	29/01/2014	5019056	21.80	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Supplies And Services-Miscellaneous Expenses	29/01/2014	5005929	72.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Supplies And Services-Miscellaneous Expenses	29/01/2014	5005929	324.27	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Supplies And Services-Miscellaneous Expenses	29/01/2014	5005929	2,200.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Premises Related-Repair & Maint. General	29/01/2014	5019274	408.00	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Econom	Premises Related-Repair & Maint. General	29/01/2014	5019273	194.00	Revenue	STX00018	Peter J Charles
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open sp	Premises Related-Repair & Maint. General	29/01/2014	5013036	435.60	Revenue	CRT00742	P & D Oswestry Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning	Supplies And Services-Grants & Subscriptions	29/01/2014	5019111	10,000.00	Revenue	TOP24996	Underdale Monkmoor Abbey Comm Committee
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	29/01/2014	5017466	233.25	Revenue	CRD84530	Technical Surfaces Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Income-Fees & Charges	29/01/2014	5019187	4.50	Revenue	CRD93594	Much Wenlock Leisure Ctr Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Income-Fees & Charges	29/01/2014	5019187	4.50	Revenue	CRD93594	Much Wenlock Leisure Ctr Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Income-Fees & Charges	29/01/2014	5019187	4.50	Revenue	CRD93594	Much Wenlock Leisure Ctr Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Income-Fees & Charges	29/01/2014	5019187	18.00	Revenue	CRD93594	Much Wenlock Leisure Ctr Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Income-Fees & Charges	29/01/2014	5019187	20.25	Revenue	CRD93594	Much Wenlock Leisure Ctr Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	29/01/2014	5018527	157.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	29/01/2014	5018390	186.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	29/01/2014	5018438	1,408.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	29/01/2014	5018438	1,408.00	Revenue	STX00396	Potters Electrical 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 - Recreation	Premises Related-Repair & Maint. General	29/01/2014	5018438	3,278.96	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation	Premises Related-Repair & Maint. General	29/01/2014	5018438	3,278.96	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic	Supplies And Services-Equipt. Furn. & Materials	29/01/2014	5011763	9.36	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	29/01/2014	5017471	247.99	Revenue	CRD87738	Tameside Mbc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	29/01/2014	5001188	392.00	Revenue	CRD92221	Active Security Solutions Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/01/2014	5019427	117.53	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	29/01/2014	5018418	510.30	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	29/01/2014	5018417	40.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/01/2014	5018584	16.45	Revenue	TOP26434	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	29/01/2014	5018419	1,035.00	Revenue	STX00466	Twm Traffic Control Sysytems Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Premises Related-Repair & Maint. General	29/01/2014	5018426	180.46	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Third Party Payments-Private Contractors	29/01/2014	5018421	356.50	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018586	9.61	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018586	17.34	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	29/01/2014	5019287	93.40	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018371	150.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018371	150.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018371	395.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018371	395.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018595	55.39	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	29/01/2014	5018595	671.65	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	29/01/2014	5018415	1,721,352.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	29/01/2014	5019127	89.85	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Locality Commissioning - Central Services	Premises Related-Rents	29/01/2014	5017412	437.32	Revenue	CRD84229	Silvester Horne Institute Charity
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/01/2014	5017377	46.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/01/2014	5018519	83.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/01/2014	5018520	911.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/01/2014	5018551	94.98	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/01/2014	5017879	397.14	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/01/2014	5017464	474.99	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	29/01/2014	5017465	2,363.96	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	29/01/2014	5017700	50.00	Revenue	CRD90136	Mrs S Lockett
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	29/01/2014	5018429	7,603.22	Revenue	CRD93908	The Edge Arts Centre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	29/01/2014	5017699	10.00	Revenue	CRT00770	Kelly Farmer
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	29/01/2014	5018422	138.00	Revenue	STX00401	Granville Construction & Maintenance Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/01/2014	5019301	1,719.00	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/01/2014	5019355	2,169.00	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/01/2014	5017348	517.38	Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Vehicle Purchase	29/01/2014	5019447	50,095.00	Capital	CRD79256	Mellor Coachcraft
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Vehicle Purchase	29/01/2014	5019448	50,425.00	Capital	CRD79256	Mellor Coachcraft
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	29/01/2014	5019446	75,000.00	Capital	CRD79256	Mellor Coachcraft
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5018473	1,809.78	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5018470	3,292.31	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5018472	5,089.81	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5018471	1,000.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/01/2014	5018554	6,340.95	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5018478	80.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5017353	150.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5017352	750.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5018477	1,690.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	29/01/2014	5019186	1,808.00	Capital	CRD87940	Handicare Accessibility Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5017354	320.00	Capital	CRD90836	P & S Edwards
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	29/01/2014	5017351	2,200.00	Capital	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5018382	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5018382	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5018383	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5018383	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5018384	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5018384	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5018385	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5018385	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	29/01/2014	5018386	140.00	Capital	STX00507	All Clear 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	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/01/2014	5019869	3.00	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/01/2014	5019869	7.24	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/01/2014	5019869	14.92	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/01/2014	5019869	19.26	Revenue	CRD11264	Abbots Wood Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/01/2014	5009124	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	30/01/2014	5009125	26.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/01/2014	5005208	17.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/01/2014	5020624	862.15	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/01/2014	5020623	761.38	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/01/2014	5020627	767.04	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	30/01/2014	5020638	101.36	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	30/01/2014	5005732	18.75	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/01/2014	5005732	480.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/01/2014	5005209	41.25	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/01/2014	5020645	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	30/01/2014	5005357	65.65	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/01/2014	5010536	59.20	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/01/2014	5007531	86.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/01/2014	5012414	-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	30/01/2014	5004353	108.65	Revenue	CRD77630	Morgans Decorators Merchants
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/01/2014	5010647	109.65	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/01/2014	5020675	1,066.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/01/2014	5020679	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	30/01/2014	5010976	19,426.64	Revenue	CRD86632	Seashell Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/01/2014	4999840	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	30/01/2014	4999840	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	30/01/2014	4999840	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	30/01/2014	4999840	10.80	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. Grounds	30/01/2014	4983818	17.73	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/01/2014	5020695	15.80	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/01/2014	5005730	1,995.00	Revenue	CRD93609	North West Christmas Tree Co
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/01/2014	5003905	176.00	Revenue	CRD94471	Alan'S Cab
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/01/2014	5020707	41.28	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/01/2014	5010987	180.00	Revenue	CRD98505	High Flyers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	30/01/2014	5019165	112.32	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	30/01/2014	5019166	102.00	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/01/2014	5019260	83.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	30/01/2014	5019238	83.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	30/01/2014	5017371	12.60	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	30/01/2014	5020633	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	30/01/2014	5020634	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	30/01/2014	5020630	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	30/01/2014	5020632	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	30/01/2014	5020628	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	30/01/2014	5020629	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	30/01/2014	5020631	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	30/01/2014	5020642	130.24	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	30/01/2014	5020646	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	30/01/2014	5020652	33.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	30/01/2014	5020659	308.10	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	30/01/2014	5003101	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	30/01/2014	5003102	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-R & M Property Policy Group	30/01/2014	5019259	83.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	30/01/2014	5018379	22.90	Revenue	TOP25371	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	30/01/2014	5018379	173.37	Revenue	TOP25371	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	30/01/2014	5020600	2,958.86	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	30/01/2014	5016042	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Supplies And Services-Services/Allowances	30/01/2014	5016043	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	30/01/2014	5020622	1,516.35	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	30/01/2014	5020637	580.18	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	30/01/2014	5020641	165.80	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	30/01/2014	5020651	1,172.16	Revenue	CRD60837	Surecare Shropshire 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 sen	Third Party Payments-Private Contractors	30/01/2014	5020650	303.02	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	30/01/2014	5020658	91.05	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	30/01/2014	5020663	399.84	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	30/01/2014	5020674	302.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	30/01/2014	5020678	203.00	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	30/01/2014	5011040	300.20	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	30/01/2014	5011044	829.50	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	30/01/2014	5020694	1,146.01	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	30/01/2014	5020706	520.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	30/01/2014	5020705	470.05	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	30/01/2014	5011071	793.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Third Party Payments-Private Contractors	30/01/2014	5011081	1,831.20	Revenue	CRT00241	Precision Care Transitional Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020598	2,568.94	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020599	69.30	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020597	3,146.66	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	5003634	10.00	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020612	1,018.40	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020620	378.75	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020621	18.75	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020618	6,641.00	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020619	434.70	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020617	11.25	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020626	114.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020625	57.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020636	4,955.83	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	30/01/2014	4945195	5.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020639	3,652.44	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020640	61.05	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020644	102.00	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020643	46.75	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	30/01/2014	5003360	32.64	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020649	4,216.38	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020648	4,677.60	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5010980	80.97	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5010981	80.97	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5010982	80.97	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5010983	80.97	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5010984	80.97	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5010979	161.94	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	4999786	5.95	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	4999787	59.06	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	4999787	22.80	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	4999786	966.30	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020657	1,216.60	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020662	8,380.22	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020661	237.18	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	4973442	5.95	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	4973443	5.95	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	4973442	19.90	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	4973443	46.40	Revenue	CRD69846	Gloveman
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	30/01/2014	5012652	101.25	Revenue	CRD77698	Wn Security Shredding
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	30/01/2014	4999790	13.80	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020673	4,678.64	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020677	945.98	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020676	112.50	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5011039	94.80	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5011037	165.90	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5011042	331.80	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5011043	339.70	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5011041	553.00	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5011038	126.40	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Printing & Stationery	30/01/2014	5012660	101.25	Revenue	CRD87115	W N 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	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	30/01/2014	4999884	127.73	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Employees-Indirect Employee Expenses	30/01/2014	4999885	807.53	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020692	4,404.58	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020693	69.19	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020691	77.33	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020704	1,437.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020703	23.70	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Third Party Payments-Private Contractors	30/01/2014	5020702	6,197.12	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Supplies And Services-Catering	30/01/2014	4999791	104.89	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older me	Premises Related-R & M Property Policy Group	30/01/2014	5019258	166.40	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	30/01/2014	5004626	89.93	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	30/01/2014	5004627	6.87	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	2.10	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	2.10	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	2.10	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	3.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	3.60	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	3.60	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	4.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	4.17	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	5.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	5.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	5.70	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	5.70	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	6.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	6.60	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	6.60	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	6.80	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	30/01/2014	5019934	116.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	30/01/2014	5019934	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	30/01/2014	5019934	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	30/01/2014	5019934	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	30/01/2014	5019934	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	30/01/2014	5004629	25.00	Revenue	CRD94885	Alere Toxicology Plc
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	30/01/2014	4999355	4,676.62	Revenue	CRD90035	Electoral Reform Services
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	30/01/2014	5018592	15.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	30/01/2014	5018591	70.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	30/01/2014	5018590	1,290.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	30/01/2014	5018589	1,925.65	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Communications & Computing	30/01/2014	5011933	17,000.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019957	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019961	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019961	48.77	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019957	2,423.03	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Land Charges	Income-Fees & Charges	30/01/2014	5019950	5.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019954	486.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019955	534.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2014	5020495	642.99	Revenue	CRD61773	Reviewmedia Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2014	5020493	5,000.00	Revenue	CRD89391	Gill'S Puddings Ltd
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	30/01/2014	5000875	16,985.46	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2014	5020492	5,000.00	Revenue	TOP28065	Castle Farm Holiday Cottages
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	30/01/2014	5020494	3,381.03	Revenue	TOP28204	Heritage Woodworking
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	30/01/2014	5019107	631.08	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	30/01/2014	5017112	82.88	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/01/2014	5019915	-17.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/01/2014	5019086	45.90	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5007229	1,950.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	30/01/2014	5007222	990.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/01/2014	5009207	17.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + 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	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	60.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	48.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5010457	55.00	Revenue	CRD81036	Easiyo Products (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/01/2014	5010457	240.58	Revenue	CRD81036	Easiyo Products (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5011546	18.98	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	30/01/2014	5011544	96.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	30/01/2014	5017416	66.98	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5011531	13.85	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	30/01/2014	5005067	989.62	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/01/2014	5003254	7.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/01/2014	5003271	1,021.23	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/01/2014	5018550	-12.65	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/01/2014	5000720	881.10	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5019102	31,500.00	Revenue	CRD98717	Havas People Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5004578	19.66	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	30/01/2014	5009506	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	30/01/2014	5009506	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	30/01/2014	5009506	18.80	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	30/01/2014	5009506	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	30/01/2014	5009506	63.85	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019191	139.62	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019164	113.75	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/01/2014	5019202	65.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/01/2014	5019200	20.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/01/2014	5019256	436.80	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/01/2014	5019255	41.60	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019254	83.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	30/01/2014	5019173	83.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	30/01/2014	5019242	145.60	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	30/01/2014	5019243	209.24	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	30/01/2014	5019949	116.60	Revenue	TOP24875	Shropshire Bangladeshi Welfare Society
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	30/01/2014	5019949	349.91	Revenue	TOP24875	Shropshire Bangladeshi Welfare Society
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019810	99.30	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5010509	494.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/01/2014	5019822	113.25	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/01/2014	5018548	-156.04	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/01/2014	5005898	32.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5010892	585.00	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/01/2014	5013053	5.11	Revenue	CRD66884	Belinda Edgerton
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/01/2014	5019809	2.29	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5007654	15.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	60.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	60.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	60.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	20.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005117	30.00	Revenue	CRD79352	Security Plus + 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	30/01/2014	5019996	525.00	Revenue	CRD36431	M H Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2014	4999153	900.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2014	5000894	1,439.25	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2014	5000893	2,220.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2014	5005184	240.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2014	5005185	359.10	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2014	4999154	2,539.80	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2014	5005183	2,685.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2014	4999152	3,420.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2014	4996601	3,285.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2014	4997806	472.70	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2014	5012539	79.20	Revenue	TOP22204	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2014	5012540	58.07	Revenue	TOP24193	Miss D M Hughes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2014	5012541	58.93	Revenue	TOP24193	Miss D M Hughes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2014	5012538	280.00	Revenue	TOP26612	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2014	5012537	30.60	Revenue	TOP27510	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	30/01/2014	5012542	32.00	Revenue	TOP28182	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/01/2014	5010824	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/01/2014	5010825	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/01/2014	5019402	20.83	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/01/2014	5019397	110.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/01/2014	5019403	262.42	Revenue	CRD99190	Macdonald Hotels
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	5009231	27.28	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	30/01/2014	5000658	121.66	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	30/01/2014	5009225	174.70	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	30/01/2014	5009227	7,578.00	Revenue	CRD79586	Service Birmingham Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	5010578	31.22	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	5010576	45.00	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	30/01/2014	5009543	93.73	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	30/01/2014	5009542	108.33	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	30/01/2014	5009544	189.82	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	30/01/2014	5010578	106.45	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	30/01/2014	5010581	127.74	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	30/01/2014	5010579	133.90	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	30/01/2014	5010577	170.32	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	30/01/2014	5010580	188.17	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	30/01/2014	5010576	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	30/01/2014	5010745	113.88	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	30/01/2014	4999176	450.00	Revenue	CRD95513	Cleobury Mortimer Market Hall Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	30/01/2014	5019253	364.51	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	30/01/2014	5019951	13,557.69	Revenue	NUS00173	The Acorn Children's Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	30/01/2014	5019951	3,731.65	Revenue	NUS00173	The Acorn Children's Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	30/01/2014	5019953	633.64	Revenue	NUS00349	Newbridge Day Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	30/01/2014	5014677	3.14	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	30/01/2014	5014677	7.92	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Third Party Payments-Private Contractors	30/01/2014	5019934	1.63	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Third Party Payments-Private Contractors	30/01/2014	5019934	1.63	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Third Party Payments-Private Contractors	30/01/2014	5019934	1.63	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Third Party Payments-Private Contractors	30/01/2014	5019934	1.71	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Third Party Payments-Private Contractors	30/01/2014	5019934	1.83	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Third Party Payments-Private Contractors	30/01/2014	5019934	2.71	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Third Party Payments-Private Contractors	30/01/2014	5019934	2.98	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Third Party Payments-Private Contractors	30/01/2014	5019934	3.25	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	4999986	45.44	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	4997355	34.08	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	30/01/2014	4999543	553.90	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	30/01/2014	5010287	31.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	30/01/2014	4999590	465.75	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Premises Related-R & M Property Policy Group	30/01/2014	5019203	20.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked	Third Party Payments-Private Contractors	30/01/2014	5003689	3,348.00	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked	Third Party Payments-Other Committees/Establishmtns	30/01/2014	5003690	3,348.00	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked	Supplies And Services-Catering	30/01/2014	5014589	9.66	Revenue	CRD84766	Wm Morrison Supermarket 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	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	30/01/2014	5014589	87.35	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Miscellaneous Expenses	30/01/2014	4999989	585.22	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Premises Related-Rents	30/01/2014	4999584	12.25	Revenue	CRT00290	Solihull Methodist Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	30/01/2014	5014677	366.12	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Energy Costs	30/01/2014	4999589	39.38	Revenue	CRD87470	Southern Electric
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5004546	16.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5007528	12.48	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	30/01/2014	5011953	52.00	Revenue	CRD83870	The Victoria Hall Trust
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	30/01/2014	5003222	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	30/01/2014	5014855	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	30/01/2014	5000641	-54.00	Revenue	CRD93050	Minsterley Parish Hall Committee
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	30/01/2014	5000641	336.00	Revenue	CRD93050	Minsterley Parish Hall Committee
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	30/01/2014	5009861	15.47	Revenue	CRD99017	Co-Wheels Cic
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	30/01/2014	5014661	1,000.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	30/01/2014	5014891	914.80	Revenue	TOP26536	Shropshire Youth Forum Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	30/01/2014	5007620	50.80	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/01/2014	5019233	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Water	30/01/2014	5019232	72.10	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5005355	120.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5005353	61.50	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5005354	21.50	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019420	62.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019420	374.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019421	318.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019424	-6.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019459	-6.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005093	20.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019420	517.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005093	33.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019421	142.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019420	829.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005093	22.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019421	34.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019420	44.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019421	9.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/01/2014	5017486	137.52	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/01/2014	5017485	27.50	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5017475	310.00	Revenue	CRD72734	Budget Skips
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019745	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019745	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019745	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019745	102.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019745	220.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019745	19.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/01/2014	5017511	376.55	Revenue	CRD74493	Vendaid Limited
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	30/01/2014	5017512	-24.29	Revenue	CRD74493	Vendaid Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/01/2014	5005350	9.49	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/01/2014	5005350	60.75	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5005311	9.51	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	30/01/2014	5017479	248.25	Revenue	CRD93348	Deaf Direct
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005305	150.00	Revenue	CRD93667	Deafsmart Uk
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Services/Allowances	30/01/2014	5020014	229.17	Revenue	CRD94791	Mcdonalds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	30/01/2014	5020007	720.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	30/01/2014	5020007	1,960.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building	Income-Fees & Charges	30/01/2014	5019948	90.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019084	142.15	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building	Supplies And Services-Grants & Subscriptions	30/01/2014	5003568	57.36	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building	Income-Fees & Charges	30/01/2014	5019103	162.00	Revenue	TOP23090	Architectural Project Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemeteries	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5018433	8.50	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemeteries	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5018434	8.50	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemeteries	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5018435	8.50	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemeteries	Supplies And Services-EQUIPT. FURN. & MATERIALS	30/01/2014	5018436	8.50	Revenue	CRD57984	Veolia Es (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 a	Supplies And Services-Catering	30/01/2014	4999494	338.36	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	30/01/2014	5004700	1,301.00	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	30/01/2014	5007433	1,535.20	Revenue	CRD93690	Philpotts Shrewsbury Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	5010644	-6.00	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	30/01/2014	5011504	-58.43	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	30/01/2014	5011503	-14.24	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	30/01/2014	5011504	-6.00	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	30/01/2014	5010637	12.44	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	30/01/2014	5010637	71.52	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	5005747	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	30/01/2014	5018310	11.00	Revenue	CRT00767	Tills 4 Change Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	30/01/2014	5018310	895.00	Revenue	CRT00767	Tills 4 Change Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	30/01/2014	5019192	218.50	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	30/01/2014	5019162	113.00	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	30/01/2014	5019204	20.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-R & M Property Policy Group	30/01/2014	5019205	95.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	30/01/2014	5019250	93.90	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	30/01/2014	5019241	62.40	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Repair & Maint. General	30/01/2014	5019251	104.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Transport Related-Public Transport	30/01/2014	5012990	9.40	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Transport Related-Public Transport	30/01/2014	5012991	27.00	Revenue	TOP27794	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005931	12.50	Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005931	52.50	Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Repair & Maint. General	30/01/2014	5019462	99.42	Revenue	CRD75316	Securasound Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019461	1,000.00	Revenue	CRD80131	Asterley Events
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Repair & Maint. Grounds	30/01/2014	5018534	113.88	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Repair & Maint. Grounds	30/01/2014	5018534	768.69	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	5007268	40.89	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	5007267	40.89	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Cleaning Costs	30/01/2014	5004459	315.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Cleaning Costs	30/01/2014	5007266	180.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Cleaning Costs	30/01/2014	5007265	180.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Cleaning Costs	30/01/2014	5019463	10.00	Revenue	CRD96823	Inside Out
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Cleaning Costs	30/01/2014	5019463	10.00	Revenue	CRD96823	Inside Out
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Cleaning Costs	30/01/2014	5019463	10.00	Revenue	CRD96823	Inside Out
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Cleaning Costs	30/01/2014	5019463	10.00	Revenue	CRD96823	Inside Out
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Cleaning Costs	30/01/2014	5019463	10.00	Revenue	CRD96823	Inside Out
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Cleaning Costs	30/01/2014	5019463	10.00	Revenue	CRD96823	Inside Out
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economi	Premises Related-Repair & Maint. General	30/01/2014	5019174	86.95	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Third Party Payments-Private Contractors	30/01/2014	5019750	-8,175.97	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Third Party Payments-Private Contractors	30/01/2014	5012675	-28.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Third Party Payments-Private Contractors	30/01/2014	5012675	242.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Premises Related-Cleaning Costs	30/01/2014	5011636	27.10	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	5003383	16.90	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	5003383	21.22	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Printing & Stationery	30/01/2014	5003383	42.05	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Printing & Stationery	30/01/2014	5007853	576.19	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Transport Related-Direct Transport Costs	30/01/2014	4996628	144.00	Revenue	CRD94217	Plant I Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	30/01/2014	5003382	219.34	Revenue	CRD95347	Philip Morris Haulage Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	30/01/2014	5017666	14.00	Revenue	CRT00765	Bishop'S Castle Heritage Resource Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Transport Related-Public Transport	30/01/2014	5017667	21.80	Revenue	CRT00766	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Premises Related-Rents	30/01/2014	4858762	250.00	Revenue	TOP26601	Lymore Estate
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	30/01/2014	5004420	97.75	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	30/01/2014	5011660	42.95	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	30/01/2014	5004983	34.36	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Rents	30/01/2014	5013056	135.00	Revenue	CRD83870	The Victoria Hall Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	5004980	37.70	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	30/01/2014	5004979	30.12	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	30/01/2014	5009679	21.20	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Miscellaneous Expenses	30/01/2014	5003169	331.90	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	5010312	60.72	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	30/01/2014	5009684	1.75	Revenue	CRD87603	Telford Farm Machinery 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 - Recreation	Premises Related-Repair & Maint. General	30/01/2014	5009684	2.64	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation	Premises Related-Repair & Maint. General	30/01/2014	5009683	28.92	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation	Premises Related-Repair & Maint. General	30/01/2014	5009678	102.00	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation	Supplies And Services-Catering	30/01/2014	5003168	56.27	Revenue	CRD87811	Penny'S Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation	Premises Related-Repair & Maint. General	30/01/2014	5019206	35.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation	Premises Related-Repair & Maint. General	30/01/2014	5019201	20.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clea	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	5010834	1.90	Revenue	CRD01965	Coleham Hardware & Garden Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clea	Supplies And Services-EQUIPT. Furn. & Materials	30/01/2014	5010834	31.57	Revenue	CRD01965	Coleham Hardware & Garden Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Clea	Premises Related-Cleaning Costs	30/01/2014	4997521	1,305.28	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading U	Supplies And Services-Catering	30/01/2014	4996526	142.43	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading U	Supplies And Services-Miscellaneous Expenses	30/01/2014	5010385	14.95	Revenue	CRD40945	Ludlow Historical Research Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading U	Supplies And Services-Catering	30/01/2014	4997589	66.17	Revenue	CRD96366	Alveley Foodstore
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Co	Supplies And Services-Miscellaneous Expenses	30/01/2014	5009349	1,450.00	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005921	10.25	Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005922	10.25	Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005923	10.25	Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005984	1,088.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	30/01/2014	5011960	149.24	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	30/01/2014	5011961	184.67	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	30/01/2014	5011959	353.54	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	30/01/2014	5011958	465.06	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	30/01/2014	5005985	1,001.00	Revenue	CRT00699	Frisby & Co Solicitors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/01/2014	5009957	29.75	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/01/2014	5009956	32.25	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/01/2014	5009954	1,540.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/01/2014	5009955	1,540.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Energy Costs	30/01/2014	5004738	154.05	Revenue	CRD68043	N Power
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/01/2014	5001206	921.95	Revenue	CRD70489	Robert H Leech
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/01/2014	4997963	895.00	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/01/2014	4997957	100.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/01/2014	4997961	107.60	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/01/2014	4997954	110.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/01/2014	4997953	165.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/01/2014	4997959	200.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/01/2014	4997958	215.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/01/2014	4997955	215.20	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/01/2014	4997960	279.84	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/01/2014	4997956	490.88	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/01/2014	5001218	233.20	Revenue	CRD92230	Northgate Vehicle Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/01/2014	5001219	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/01/2014	5001220	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	30/01/2014	5005712	650.58	Revenue	CRD94853	Jct600 Contracts Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	30/01/2014	5019134	79.33	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	30/01/2014	5004366	1,390.75	Revenue	CRD89603	Whitchurch And District Club
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	30/01/2014	5019196	39.20	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5019142	1,184.16	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5019141	1,282.84	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5019156	396.80	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5019152	625.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5019151	1,368.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5019149	2,879.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5019154	3,034.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5019153	3,288.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5019155	3,590.16	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5019147	5,910.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5019150	6,530.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5019146	6,936.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5019148	9,576.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5019144	281.68	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5019143	1,221.40	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5019145	18,269.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5003440	321.68	Revenue	CRD85491	Market Drayton Community Car

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	30/01/2014	5011691	731.66	Revenue	CRD87886	Gha Coaches Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5011696	472.85	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5014633	634.87	Revenue	CRD96806	Celtic Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5011698	485.45	Revenue	CRD97169	Esp System Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/01/2014	5011689	3,047.13	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	30/01/2014	4997853	29.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	30/01/2014	4997852	91.43	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	30/01/2014	5010971	42.50	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019792	80.00	Revenue	CRD89169	Housing Options Imprest Ac
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	30/01/2014	5003464	80.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	30/01/2014	5003465	315.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	30/01/2014	5003464	370.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	30/01/2014	5020028	460.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	30/01/2014	5003627	927.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	30/01/2014	5019195	106.10	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019958	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019958	41.72	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019959	7.26	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019960	19.86	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019088	28.68	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019960	68.38	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019088	489.53	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019959	0.91	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019225	29.58	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019227	44.56	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019226	52.41	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019223	61.15	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019224	71.28	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019229	93.67	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019228	118.33	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019230	136.59	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019120	70.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	30/01/2014	5019112	1,590.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020179	1.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020419	1.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020177	4.32	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020432	5.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020345	9.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020449	11.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020283	13.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020401	14.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020279	14.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020204	14.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020255	14.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020350	18.03	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020282	20.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020431	20.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020400	22.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020266	22.24	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020410	22.39	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020422	22.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020466	23.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020259	23.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020453	23.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020298	24.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020319	27.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020364	28.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020242	28.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020397	29.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020180	29.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020447	30.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020404	35.00	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	30/01/2014	5020402	406.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020337	412.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020316	416.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020265	430.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020237	432.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020246	449.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020196	468.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020427	470.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020356	492.28	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020296	497.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020264	500.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020256	521.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020245	537.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020238	555.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5019896	560.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020396	579.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020223	586.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020171	599.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020311	609.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020270	616.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020174	669.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020214	675.70	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020260	714.78	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020330	722.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020373	774.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020233	870.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020254	993.26	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020228	1,018.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020206	1,213.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020276	1,318.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020185	1,498.02	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020193	2,245.07	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020241	4,560.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5020215	8,965.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	30/01/2014	5019867	276.21	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/01/2014	5020616	268.24	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/01/2014	5020635	561.10	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/01/2014	5003594	2,032.05	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/01/2014	5020647	652.74	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/01/2014	5020660	496.17	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/01/2014	5012293	10.35	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/01/2014	5012293	230.00	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/01/2014	5020671	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/01/2014	5020672	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	30/01/2014	5016157	313.17	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/01/2014	5020690	797.90	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/01/2014	5020701	2,559.16	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/01/2014	5011078	1,600.46	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/01/2014	4964376	2,262.72	Revenue	HOM00862	Abbey Healthcare Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/01/2014	5015380	2,262.72	Revenue	HOM00862	Abbey Healthcare Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/01/2014	4993052	2,262.72	Revenue	HOM00862	Abbey Healthcare Homes Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2014	5017304	291.60	Capital	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/01/2014	5017306	585.00	Capital	CRD48752	Wem Town Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2014	5019326	334.67	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2014	5019325	535.97	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2014	5017153	1,245.79	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/01/2014	5019868	135,198.50	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2014	5007551	8,000.00	Capital	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/01/2014	5018457	665.33	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/01/2014	5017303	4,184.00	Capital	CRT00409	Ced Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/01/2014	5019324	1,044.78	Capital	CRT00791	T Allen Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	30/01/2014	5005679	96.00	Revenue	CRD86220	Taybar 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	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	30/01/2014	5011545	617.50	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	30/01/2014	5005682	145.50	Revenue	CRD88932	Tv Licensing
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	30/01/2014	5019257	228.80	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - None BVACOP	Capital Financing-Other Borrowing	30/01/2014	5010205	118,185.94	Revenue	CRD89017	Dclg
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5018583	36.00	Revenue	CRD69414	T A Rhodes Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5019353	722.56	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5007348	9,877.40	Revenue	CRD96764	Noms Agency
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5017995	21.00	Revenue	CRD97318	Boots UK Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5018510	25.50	Revenue	CRD97318	Boots UK Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5017992	36.00	Revenue	CRD97318	Boots UK Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5017991	81.00	Revenue	CRD97318	Boots UK Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5017990	102.00	Revenue	CRD97318	Boots UK Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5017996	117.00	Revenue	CRD97318	Boots UK Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5017997	148.50	Revenue	CRD97318	Boots UK Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5017998	148.50	Revenue	CRD97318	Boots UK Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5017993	151.50	Revenue	CRD97318	Boots UK Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5017994	343.50	Revenue	CRD97318	Boots UK Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5017989	301.50	Revenue	CRD99496	Asda Stores Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5018577	168.00	Revenue	CRD99502	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5018579	30.00	Revenue	CRD99505	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5018581	37.50	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5018580	88.40	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5018511	444.00	Revenue	CRD99647	The Co-Operative Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	30/01/2014	5019859	400.00	Revenue	CRT00092	Quintiles Commercial (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	31/01/2014	5002843	2,250.00	Revenue	CRD71431	Michael J Field Sipps
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/01/2014	5018657	141.00	Revenue	CRD80406	Dragonfly Project Cic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5022921	23.90	Revenue	RES00842	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5022924	47.80	Revenue	RES00896	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5022927	84.00	Revenue	RES00920	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5008568	47.80	Revenue	RES00945	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5022929	47.80	Revenue	RES00945	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5022930	221.00	Revenue	RES00945	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5015715	47.80	Revenue	RES00967	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5022937	221.00	Revenue	RES00967	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5001252	23.90	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5015716	23.90	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5008576	23.90	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5006238	23.90	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5022938	23.90	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5008579	47.80	Revenue	RES01017	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5006242	47.80	Revenue	RES01017	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5022941	47.80	Revenue	RES01017	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5015720	23.90	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5008580	23.90	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5022942	23.90	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5022948	41.80	Revenue	RES01078	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5022955	21.00	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5022955	23.90	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	31/01/2014	5022956	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	31/01/2014	5002986	4,888.65	Revenue	CRD96653	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Income -Fees & Charges	31/01/2014	5022940	47.80	Revenue	RES00997	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sen	Income -Fees & Charges	31/01/2014	5022964	221.00	Revenue	RES01132	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mer	Third Party Payments-Private Contractors	31/01/2014	5003245	6,893.92	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mer	Employees-Indirect Employee Expenses	31/01/2014	5021882	14.56	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mer	Employees-Indirect Employee Expenses	31/01/2014	5021888	301.40	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mer	Employees-Indirect Employee Expenses	31/01/2014	5021875	324.28	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mer	Supplies And Services-Printing & Stationery	31/01/2014	4952561	33.52	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mer	Third Party Payments-Private Contractors	31/01/2014	5015616	15,257.14	Revenue	HOM01683	Perton Manor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mer	Income -Fees & Charges	31/01/2014	5022916	23.90	Revenue	RES00833	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mer	Income -Fees & Charges	31/01/2014	5022917	23.90	Revenue	RES00833	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mer	Income -Fees & Charges	31/01/2014	5022918	23.90	Revenue	RES00833	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mer	Income -Fees & Charges	31/01/2014	5022919	23.90	Revenue	RES00833	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	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	31/01/2014	5017199	750.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/01/2014	5017200	204.85	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/01/2014	5017223	190.37	Revenue	CRD85997	Manx Telecom Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	31/01/2014	5001063	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/01/2014	5000721	2,500.00	Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/01/2014	5017227	2,500.00	Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/01/2014	5016971	-14.99	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/01/2014	5016970	-1.37	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/01/2014	5017218	7.81	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/01/2014	5020529	1,607.53	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/01/2014	5020558	142.27	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/01/2014	5020549	1,354.22	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/01/2014	5017211	32,490.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/01/2014	5022066	53.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/01/2014	5000569	2,473.90	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/01/2014	4997779	5,318.00	Revenue	CRD99980	I P & E Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	31/01/2014	5021595	4,375.00	Revenue	CRT00622	Tempera Digital Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	31/01/2014	5018096	100.00	Revenue	CRD03284	Dawson Mmp Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/01/2014	5010553	1,000.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/01/2014	5020127	71.91	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/01/2014	5021403	423.76	Revenue	CRD91379	Rollover Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/01/2014	5003494	-9.60	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/01/2014	5020128	207.84	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-EQUIPT. Furn. & Materials	31/01/2014	4997584	24.45	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/01/2014	5019936	2,025.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	31/01/2014	5019419	4,180.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/01/2014	5021802	362.50	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/01/2014	5021803	780.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/01/2014	5014793	-30.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	31/01/2014	5021496	112.20	Revenue	TOP27177	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	31/01/2014	5010803	0.28	Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	31/01/2014	5010803	5.58	Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	31/01/2014	5019207	252.00	Revenue	CRD98532	Baschurch Pre-School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	31/01/2014	4845069	10,503.00	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-EQUIPT. Furn. & Materials	31/01/2014	5019029	27.00	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-EQUIPT. Furn. & Materials	31/01/2014	5019030	44.78	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-EQUIPT. Furn. & Materials	31/01/2014	5019028	152.96	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools EQUIPT. & Materials	31/01/2014	5019026	143.58	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-EQUIPT. Furn. & Materials	31/01/2014	5019031	500.00	Revenue	CRD85078	Friends Of Whitchurch Heritage
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-EQUIPT. Furn. & Materials	31/01/2014	5019027	453.25	Revenue	CRD89299	Alan Simmons Music
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-EQUIPT. Furn. & Materials	31/01/2014	5019032	548.40	Revenue	CRT00609	Mr Sam Edwards
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-EQUIPT. Furn. & Materials	31/01/2014	5007534	35.75	Revenue	CRD43499	Principal Hygiene Systems
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Supplies And Services-Printing & Stationery	31/01/2014	5003601	95.00	Revenue	CRD70531	Tri-X-Childcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	31/01/2014	5014711	1,305.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Comm	Employees-Indirect Employee Expenses	31/01/2014	4987154	2,448.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family	Third Party Payments-Private Contractors	31/01/2014	5010518	149,124.75	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked	Supplies And Services-Catering	31/01/2014	5019986	9.65	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked	Supplies And Services-Catering	31/01/2014	5019986	25.95	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked	Third Party Payments-Private Contractors	31/01/2014	5003713	10,661.79	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	31/01/2014	5000834	58,903.25	Revenue	CRD67166	Sunfield Childrens Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	31/01/2014	5000706	195.36	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	31/01/2014	5000706	432.18	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	31/01/2014	5005165	100.11	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	31/01/2014	5021863	44.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	31/01/2014	5021863	25.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/01/2014	5021863	85.29	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/01/2014	5021863	110.64	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021863	-550.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021863	-50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021863	-100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021863	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021863	529.00	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	31/01/2014	5021863	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021863	69.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021863	-170.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021863	30.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021863	675.98	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021863	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021863	-30.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021863	-50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021863	40.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021863	8.04	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021863	-36.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021863	-785.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021863	29.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	31/01/2014	5020011	500.00	Revenue	CRD93348	Deaf Direct
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	31/01/2014	5014683	-166.53	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	31/01/2014	5007619	25.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	31/01/2014	5007587	-14.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	31/01/2014	5007588	-15.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021872	1,500.00	Revenue	TOP28206	Rights And Fairness
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Cleaning Costs	31/01/2014	5004645	517.40	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Water	31/01/2014	5018312	774.48	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Water	31/01/2014	5019992	6,114.95	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	31/01/2014	5019765	200.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	31/01/2014	5019765	495.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Income-Sales	31/01/2014	5020596	-302.85	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Income-Sales	31/01/2014	5020595	-151.65	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	31/01/2014	5020595	1,516.50	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	31/01/2014	5020596	3,028.50	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	31/01/2014	5003358	126.15	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	31/01/2014	5003357	254.73	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	31/01/2014	5019844	76.56	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	31/01/2014	5019844	196.11	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Rents	31/01/2014	5020586	2,697.69	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Cleaning Costs	31/01/2014	5020591	15.00	Revenue	CRD79931	Robert Summers Window Cleaning Contracto
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Rents	31/01/2014	5020592	500.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Premises Related-Rents	31/01/2014	5020593	500.00	Revenue	CRD82304	Much Wenlock Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	31/01/2014	5019764	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	31/01/2014	5019762	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	31/01/2014	5019763	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	31/01/2014	5019761	2,730.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	31/01/2014	5019845	81.24	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Catering	31/01/2014	5019843	301.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	31/01/2014	5020588	4.16	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	31/01/2014	5020589	4.16	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	31/01/2014	5020590	29.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	31/01/2014	5020587	64.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-EQUIPT. FURN. & MATERIALS	31/01/2014	4997404	259.86	Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Grants & Subscriptions	31/01/2014	4987197	50.00	Revenue	CRD93035	Longhorn Cattle Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	31/01/2014	5019758	11.87	Revenue	CRD93201	Np Vehicle Hire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	31/01/2014	5019759	11.87	Revenue	CRD93201	Np Vehicle Hire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	31/01/2014	5019760	11.87	Revenue	CRD93201	Np Vehicle Hire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	31/01/2014	5019766	360.00	Revenue	CRD98783	Phatt Printing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Employees-Indirect Employee Expenses	31/01/2014	5021849	1,000.00	Revenue	CRT00790	Writing West Midlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	31/01/2014	5019994	70.00	Revenue	CRT00797	Dreamcatcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture a	Supplies And Services-Miscellaneous Expenses	31/01/2014	5019770	470.00	Revenue	TOP19611	Viss Sign Language Interpreting Ser
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Supplies And Services-Miscellaneous Expenses	31/01/2014	4683622	-367.50	Revenue	CRD87659	Public Health England
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environn	Premises Related-Rents	31/01/2014	5021549	18.75	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood De	Support Services-Other Support Services	31/01/2014	5019063	324.79	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood De	Support Services-Other Support Services	31/01/2014	5019070	342.70	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood De	Support Services-Other Support Services	31/01/2014	5019068	418.45	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood De	Support Services-Other Support Services	31/01/2014	5019062	1,472.72	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood De	Support Services-Other Support Services	31/01/2014	5019061	1,560.48	Revenue	CRD62496	Mouchel 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 - Flood De	Support Services-Other Support Services	31/01/2014	5019069	7,287.44	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood De	Support Services-Other Support Services	31/01/2014	5019067	8,527.42	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	31/01/2014	5004985	20.79	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	31/01/2014	5004984	41.61	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spa	Premises Related-Repair & Maint. General	31/01/2014	5003038	127.78	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Transport Related-Direct Transport Costs	31/01/2014	5014482	385.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Grants & Subscriptions	31/01/2014	5011571	1,125.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Third Party Payments-Other Agencies	31/01/2014	5011567	25,797.50	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Third Party Payments-Other Agencies	31/01/2014	5011570	11,139.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Third Party Payments-Other Agencies	31/01/2014	5011572	12,185.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Third Party Payments-Other Agencies	31/01/2014	5011569	9,172.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Third Party Payments-Other Agencies	31/01/2014	5011568	48,947.25	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Miscellaneous Expenses	31/01/2014	5019943	38.54	Revenue	CRD87659	Public Health England
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Repair & Maint. General	31/01/2014	4997884	415.00	Revenue	CRD89923	P & S Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Premises Related-Rents	31/01/2014	5014485	90.00	Revenue	CRD99624	Bodyplus Fitness & Leisure Cic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreati	Supplies And Services-Miscellaneous Expenses	31/01/2014	5019942	500.00	Revenue	CRT00787	Multi-Story Theatre Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-Repair & Maint. General	31/01/2014	4999376	453.39	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cl	Premises Related-Repair & Maint. General	31/01/2014	4999375	621.92	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste C	Premises Related-Rates	31/01/2014	5021832	5,400.37	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	31/01/2014	5022051	105.00	Revenue	CRT00824	Phil Pearson
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	31/01/2014	5014636	175.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	31/01/2014	5014636	175.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	31/01/2014	4997968	30.00	Revenue	CRD85414	Keytracker Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	31/01/2014	5014980	22,422.72	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/01/2014	5014979	13,390.40	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/01/2014	5014979	66.24	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/01/2014	5014979	230.72	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/01/2014	5014979	6.66	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/01/2014	5014654	11.00	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/01/2014	5014654	28.50	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/01/2014	5018231	992.02	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	31/01/2014	5014653	1,559.28	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/01/2014	5019131	733.08	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/01/2014	5019132	1,760.57	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/01/2014	5019129	2,065.15	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	31/01/2014	5019130	6,074.33	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Support Services-Other Support Services	31/01/2014	5019066	455.33	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Support Services-Other Support Services	31/01/2014	5019064	3,008.14	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strateg	Support Services-Other Support Services	31/01/2014	5019065	4,775.60	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	31/01/2014	5020563	2,265.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	31/01/2014	5020562	155.00	Revenue	CRD83719	Stokesay Castle Inn
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	31/01/2014	5020566	160.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	31/01/2014	5020564	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	31/01/2014	5020565	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	31/01/2014	5020567	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	31/01/2014	5020568	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	31/01/2014	5020570	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	31/01/2014	5020561	160.00	Revenue	CRD95724	The Birches
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/01/2014	5021913	216,500.00	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	31/01/2014	4740622	1,780,359.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/01/2014	5019969	267.74	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Assets-Debtors	31/01/2014	4740632	883,147.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/01/2014	5019972	54.10	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/01/2014	5019968	19.15	Revenue	CRD82065	Npower
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/01/2014	5011795	469,415.19	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/01/2014	5015615	3,600.00	Revenue	HOM01683	Perton Manor
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	31/01/2014	5022928	189.70	Revenue	RES00943	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	31/01/2014	5022942	84.00	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities -Creditors	31/01/2014	5020528	100.00	Revenue	RES01022	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	31/01/2014	5022943	200.00	Revenue	RES01031	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	31/01/2014	5022944	131.00	Revenue	RES01055	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	31/01/2014	5022945	100.00	Revenue	RES01060	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	Income -Fees & Charges	31/01/2014	5022946	145.00	Revenue	RES01061	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	31/01/2014	5022949	75.00	Revenue	RES01082	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	31/01/2014	5022951	90.00	Revenue	RES01084	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	31/01/2014	5022954	121.70	Revenue	RES01099	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	31/01/2014	5022957	200.00	Revenue	RES01104	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	31/01/2014	5022960	145.40	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	31/01/2014	5022961	120.00	Revenue	RES01119	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	31/01/2014	5022965	100.00	Revenue	RES01133	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	31/01/2014	5022966	140.00	Revenue	RES01136	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/01/2014	5019970	2.40	Revenue	TOP23400	Barchester Healthcare Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	31/01/2014	5019973	220.00	Revenue	TOP28163	Lighthouse Healthcare
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/01/2014	5021840	48.60	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/01/2014	5021843	834.91	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/01/2014	5021840	1,215.00	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/01/2014	5021843	20,873.36	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5018085	281.58	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5018084	392.74	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5018087	590.08	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5018089	693.06	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5018082	792.93	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5018088	1,004.56	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5018081	1,135.75	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5018086	2,196.13	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5018080	4,768.22	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5018083	11,773.04	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5018079	15,047.51	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5017152	4,875.00	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5017157	1,777.89	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5019782	113.44	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5014227	487.16	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5019780	1,270.89	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5014231	1,542.15	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5017151	2,542.52	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5017148	2,117.04	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5017149	5,825.11	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5017150	16,081.79	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5019775	830.95	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5017156	181.26	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5017155	608.43	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5019786	272.40	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5014224	495.24	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5019785	33,035.55	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5014225	116.73	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5014229	253.78	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5019776	300.98	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5014228	421.08	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5019777	2,182.27	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5017158	4,200.00	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5019783	214.17	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5019781	925.09	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5017154	1,114.21	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5014226	242.91	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5021805	8,969.02	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5019774	2,226.94	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5019778	482.68	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5014230	774.67	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5014232	3,552.10	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5014233	1,533.16	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5019784	3,912.54	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5019779	4,879.27	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5021810	3,517.92	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5021808	8,155.43	Capital	CRD86493	The Design Buro (Coventry) Ltd

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<b>Body Name</b>	<b>Body Ref</b>	<b>Service area categorisation</b>	<b>Expense Type</b>	<b>Payment Date</b>	<b>Transaction Ref</b>	<b>Total Amount</b>	<b>Cap/Rev</b>	<b>Supplier ID</b>	<b>Supplier Name</b>
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/01/2014	5021811	15,033.78	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/01/2014	5019788	3,071.50	Capital	CRD94458	Reform & Weld
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/01/2014	5019787	4,200.00	Capital	CRT00432	Asset International
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/01/2014	5021806	221.55	Capital	TOP28135	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	31/01/2014	5019952	4,872.00	Revenue	CRD94584	Firstcare Limited