

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/03/2014	5041450	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	03/03/2014	5041449	278.40	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5032770	12.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5027593	3.17	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5027593	3.24	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5027593	6.60	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5027593	6.72	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5027593	7.71	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5027593	8.83	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5027593	8.88	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5027593	8.88	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5027593	9.74	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5027593	10.70	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5027593	10.85	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5027593	17.12	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5027593	21.60	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5027593	35.13	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5027593	36.36	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5032766	24.30	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/03/2014	5046129	56.40	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/03/2014	5046129	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	03/03/2014	5046132	231.80	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	03/03/2014	5048118	111.51	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	03/03/2014	5050375	81.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5048371	9.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5048361	137.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/03/2014	5048371	298.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	03/03/2014	5034119	8.00	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	03/03/2014	5034119	52.00	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	03/03/2014	5031644	0.36	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	03/03/2014	5031644	0.59	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	03/03/2014	5031644	0.90	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	03/03/2014	5031644	2.40	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	03/03/2014	5031644	2.58	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	03/03/2014	5031644	3.60	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipmt. Furn. & Materials	03/03/2014	5031644	45.90	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/03/2014	5041451	96.32	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	03/03/2014	5041448	948.42	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	03/03/2014	5041447	166.80	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Premises Related-Energy Costs	03/03/2014	5048124	16.37	Revenue	CRD87803	Scottish Power Group
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2014	5041446	6,774.62	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2014	5041444	247.80	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2014	5041445	906.45	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipmt. Furn. & Materials	03/03/2014	5048319	92.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	03/03/2014	5050938	260.48	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	03/03/2014	5050939	384.22	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	03/03/2014	5050940	550.00	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/03/2014	5039162	450.00	Revenue	CRD47385	Netherwood
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	03/03/2014	5048430	13.95	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2014	5050777	23.31	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2014	5050820	89.63	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2014	5050821	140.26	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2014	5050819	283.47	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2014	5050818	491.04	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2014	5050822	1,560.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/03/2014	5028102	198.70	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipmt. Furn. & Materials	03/03/2014	5028104	107.28	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2014	5050852	731.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2014	5050850	1,173.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2014	5050851	1,309.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	03/03/2014	5037674	30.15	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2014	5050902	125.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2014	5050899	125.50	Revenue	CRD94923	Battlefield Healthcare Ltd

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Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2014	5050903	158.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2014	5050900	176.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2014	5050901	186.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2014	5050898	192.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	03/03/2014	5050464	38.74	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2014	5050878	67.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	03/03/2014	5050879	308.10	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	03/03/2014	5029057	1,682.42	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	03/03/2014	5048525	49.62	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	03/03/2014	5048528	57.40	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	03/03/2014	5048526	65.89	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	03/03/2014	5048527	68.92	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	03/03/2014	5026410	132.00	Revenue	CRD71223	Whitchurch Community Services Assoc
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	03/03/2014	5048120	2.84	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	03/03/2014	5048121	50.50	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	03/03/2014	5032698	24.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	03/03/2014	5048119	354.00	Revenue	CRD76937	Bevan Brittan
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	03/03/2014	5047253	200.00	Revenue	TOP26740	Longden Over 60S Club
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/03/2014	5034181	14.01	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	03/03/2014	5050671	78.65	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2014	5028942	185.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2014	5007839	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/03/2014	5029173	276.29	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	03/03/2014	5028893	70.81	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2014	5026268	105.00	Revenue	CRD75804	Recycle It 4U Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/03/2014	5048128	13.85	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2014	5028867	20,000.00	Revenue	CRD88882	Ans Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	03/03/2014	5048122	8,000.00	Revenue	CRD90150	Grant Thornton Uk Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2014	5028862	272.90	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2014	5028863	305.40	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/03/2014	5035741	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/03/2014	5048244	709.95	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	03/03/2014	5048245	225.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/03/2014	5048263	230.80	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/03/2014	5048262	332.80	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5035511	107.61	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/03/2014	5050387	10.57	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/03/2014	5050387	22.38	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/03/2014	5050387	10.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/03/2014	5050387	26.65	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/03/2014	5050387	10.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/03/2014	5050387	7.49	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/03/2014	5050387	32.40	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/03/2014	5050387	121.44	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	03/03/2014	5050387	1.53	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5050387	36.53	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5050387	8.77	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5050387	30.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5050387	46.22	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5050387	3.69	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5050387	86.43	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/03/2014	5050387	13.50	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	03/03/2014	5050387	9.50	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5034279	13.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5031175	51.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5031165	32.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5031194	17.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5035652	85.39	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5027498	5.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5031172	26.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5028879	64.90	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5028879	295.27	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5028882	77.20	Revenue	CRD33930	Paul Bentley

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Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5031273	112.26	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5028931	7.50	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5028930	69.90	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5029638	469.84	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5027835	14.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5027834	182.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5027775	202.77	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5027673	196.98	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5029631	81.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5034232	229.28	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5035864	179.97	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5034231	156.06	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5027848	203.91	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5027885	58.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5027887	62.09	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5027886	71.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5034240	96.96	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5047446	12.14	Revenue	CRD68825	Tyrrells Potato Crisps Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5047446	75.68	Revenue	CRD68825	Tyrrells Potato Crisps Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5034277	453.98	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5034274	146.88	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5035516	572.18	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5035909	308.41	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5037723	145.22	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5034273	67.22	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5037725	314.26	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5031291	45.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5031430	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5028082	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5031501	18.90	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5031505	41.94	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5031513	50.56	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5047401	32.14	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5031215	32.55	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5034238	11.45	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5034237	137.35	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5034238	156.80	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5034237	627.20	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5031410	29.10	Revenue	CRD83654	Trows Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5048164	5.10	Revenue	CRD83809	Sara Harrap
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5048164	2.45	Revenue	CRD83809	Sara Harrap
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5028914	123.39	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5035124	57.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5035912	41.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5035124	315.20	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5035122	170.05	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5035518	199.20	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5035123	111.45	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5035912	205.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5037728	150.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5035125	90.05	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5035127	55.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5035121	64.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5038684	124.45	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5035119	87.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5035128	200.55	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5035126	63.05	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5050346	240.00	Revenue	CRD96344	Wems Kitchen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5048163	18.02	Revenue	CRD97915	Rebecca Huffer
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5048168	325.50	Revenue	CRD98384	Shropshire Heating Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/03/2014	5048160	10.75	Revenue	CRT00770	Kelly Farmer
Shropshire Council	00GG	Children's & Education Services - Early Years	Premises Related-Repair & Maint. General	03/03/2014	5037746	198.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/03/2014	5045204	262.00	Revenue	CRD50761	City & Guilds

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	03/03/2014	5026366	72.72	Revenue	CRD83317	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	03/03/2014	5046782	-451.51	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	03/03/2014	5046783	-333.58	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	03/03/2014	5046782	-993.33	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	03/03/2014	5046783	-733.87	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	03/03/2014	5046782	-361.21	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	03/03/2014	5046783	-266.86	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050220	30.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050221	236.25	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050490	2,980.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050492	-9.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050485	240.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050484	243.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050486	396.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050223	34.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050383	74.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050222	76.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050382	85.68	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050384	148.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050374	150.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050378	472.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050380	504.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050381	621.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050487	312.35	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050224	24.10	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050225	35.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050487	59.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050488	316.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050491	338.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050379	768.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	03/03/2014	5050489	1,040.40	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	03/03/2014	5048313	330.00	Revenue	CRD67951	Cascaid
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	03/03/2014	5040057	8.67	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/03/2014	5048320	32.00	Revenue	CRT00272	T M Higgins T/A Berwyn Cars
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/03/2014	5048324	135.00	Revenue	CRT00922	No Offence! Cic
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	03/03/2014	5033856	1,624.80	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	03/03/2014	5033857	2,175.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	03/03/2014	5033857	4,250.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	03/03/2014	5033857	5,000.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	03/03/2014	5033857	6,000.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-EQUIPT. FURN. & MATERIALS	03/03/2014	5029149	165.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Indirect Employee Expenses	03/03/2014	5048504	60.00	Revenue	CRD95966	Aaia Membership
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & MATERIALS	03/03/2014	5046747	0.99	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	03/03/2014	5046747	4.37	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	03/03/2014	5046747	750.00	Revenue	CRD68842	Sure Start Shrewsbury Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	03/03/2014	5048260	38.10	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	03/03/2014	5025256	780.00	Revenue	CRT00512	Ashford & Caynham Butterflies Preschool
Shropshire Council	00GG	Children's and Education Services - Music	Transport Related-Contracts	03/03/2014	5050535	134.00	Revenue	CRD01433	A T Brown (Coaches) Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-EQUIPT. FURN. & MATERIALS	03/03/2014	5050529	30.70	Revenue	CRD03835	June Emerson - Wind Music
Shropshire Council	00GG	Children's and Education Services - Music	Transport Related-Contracts	03/03/2014	5050531	175.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Transport Related-Contracts	03/03/2014	5050534	250.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-EQUIPT. FURN. & MATERIALS	03/03/2014	5050532	125.00	Revenue	CRD17888	Windband Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-EQUIPT. FURN. & MATERIALS	03/03/2014	5050525	60.00	Revenue	CRD18011	W E Wilkins
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools EQUIPT. & MATERIALS	03/03/2014	5050519	34.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools EQUIPT. & MATERIALS	03/03/2014	5050521	497.46	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools EQUIPT. & MATERIALS	03/03/2014	5050520	536.17	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Music	Transport Related-Contracts	03/03/2014	5050533	170.00	Revenue	CRD72110	Tc'S Haulage Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Premises Related-Repair & Maint. General	03/03/2014	5048243	140.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	03/03/2014	5027517	5.50	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	03/03/2014	5048295	560.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	03/03/2014	5048295	560.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	03/03/2014	5048295	650.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	03/03/2014	5048295	650.00	Revenue	STX00012	J Rogers & Sons

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5025511	284.46	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5025472	336.30	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5025514	369.74	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5025471	458.16	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5025512	485.91	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5025515	923.83	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5025466	62.72	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5025465	373.05	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	03/03/2014	5035457	300.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	03/03/2014	5035456	2,325.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	03/03/2014	5033489	49.35	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	03/03/2014	5033768	41.79	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	03/03/2014	5047418	4,000.00	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	03/03/2014	5047094	91.63	Revenue	CRD97294	Stratford Fine Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	03/03/2014	5048255	140.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	03/03/2014	5048273	10.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	03/03/2014	5048273	10.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	03/03/2014	5048273	263.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	03/03/2014	5048273	263.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	03/03/2014	5048007	63.97	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	03/03/2014	5048004	265.95	Revenue	CRD88440	Contract Natural Gas Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Employees-Indirect Employee Expenses	03/03/2014	5025447	21.67	Revenue	CRT00811	Yha Once Brewed
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Premises Related-Rents	03/03/2014	4858763	250.00	Revenue	TOP26601	Lymore Estate
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	03/03/2014	5050236	265.58	Revenue	TOP28256	Broseley & District Bridleway Assoc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	03/03/2014	5029333	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5029362	23.50	Revenue	CRD89913	Jak Water Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5029362	60.00	Revenue	CRD89913	Jak Water Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5029362	180.00	Revenue	CRD89913	Jak Water Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Rents	03/03/2014	5027932	135.00	Revenue	CRD91313	Stage ii Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	03/03/2014	5048242	273.62	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5031558	21.68	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5031558	34.20	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5031558	38.46	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-EQUIPT. Furn. & Materials	03/03/2014	5031558	51.90	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	03/03/2014	5035440	86.56	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	03/03/2014	5045885	55.46	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	03/03/2014	5045886	258.46	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	03/03/2014	5045887	544.03	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	03/03/2014	5025856	93.48	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	03/03/2014	5035441	203.24	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	03/03/2014	5045905	53.25	Revenue	CRD59875	Peer Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	03/03/2014	5045903	237.00	Revenue	CRD59875	Peer Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	03/03/2014	5045904	55.30	Revenue	CRD59875	Peer Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	03/03/2014	5035437	132.00	Revenue	CRD85727	Earth Science International
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	03/03/2014	5047065	31.50	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	03/03/2014	5047064	37.10	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	03/03/2014	5045906	49.20	Revenue	CRD91229	Crd Photographic Imaging
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	03/03/2014	5045894	36.00	Revenue	TOP25606	Ron Bond
Shropshire Council	00GG	Culture and Related - Arts Development	Supplies And Services-Miscellaneous Expenses	03/03/2014	5025443	16,445.00	Revenue	CRD99997	Black Radley Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	03/03/2014	5041282	105.00	Revenue	CRT00824	Phil Pearson
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	03/03/2014	5041280	120.00	Revenue	CRT00876	Actso Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	03/03/2014	5029538	12.90	Revenue	CRD88798	Nibra Signs Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	03/03/2014	5029538	302.50	Revenue	CRD88798	Nibra Signs Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2014	5034059	965.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2014	5050226	34.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2014	5050376	256.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2014	5050374	150.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2014	5050377	716.68	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2014	5027728	227.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2014	5050227	12.30	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2014	5050218	14.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2014	5050227	12.30	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2014	5050217	44.60	Revenue	CRD90254	Access Cars Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	03/03/2014	5034056	243.80	Revenue	CRD92230	Northgate Vehicle Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2014	5050228	40.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/03/2014	5041358	285.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	03/03/2014	5026502	262.13	Revenue	CRD81189	Parkeon Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	03/03/2014	5048248	120.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	03/03/2014	5048249	240.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	03/03/2014	5048248	200.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2014	5050505	436.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2014	5050501	677.30	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2014	5050500	1,482.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2014	5050498	3,166.90	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2014	5050503	3,287.18	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2014	5050502	3,562.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2014	5050504	3,889.34	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2014	5050496	6,402.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2014	5050499	7,183.22	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2014	5050495	7,514.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2014	5050497	10,374.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2014	5050266	602.59	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/03/2014	5050268	30,000.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	03/03/2014	5033171	60.00	Revenue	CRD90435	Go Cycling
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	03/03/2014	5025218	2,065.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/03/2014	5048261	119.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	03/03/2014	5048259	126.74	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Housing welfare	Supplies And Services-Miscellaneous Expenses	03/03/2014	5034016	1,987.80	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	03/03/2014	5048125	469.41	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	03/03/2014	5048231	1,539.73	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	03/03/2014	5047213	495.00	Revenue	TOP28170	Mr K Edwards
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	03/03/2014	5050461	2,811.82	Revenue	TOP28217	Plumb-Line Central Heating & Renew Energ
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/03/2014	5048147	23.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/03/2014	5048148	39.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	03/03/2014	5048146	132.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/03/2014	5041443	768.60	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/03/2014	5050671	496.43	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/03/2014	5046128	171.73	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	03/03/2014	5040752	528,750.73	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/03/2014	5045296	1,806.75	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/03/2014	5050656	4,292.44	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/03/2014	5047315	2,500.00	Capital	CRD68172	Action For Children
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5042607	323,831.02	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5045673	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5045674	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5045675	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5045676	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5045677	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5045678	244.10	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5046670	610.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5046669	1,130.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5028529	250.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048280	-318.97	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048280	-318.97	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048280	2,000.00	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048280	2,000.00	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048280	8,632.35	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048280	8,632.35	Capital	STX00395	I G Doors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048276	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048276	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048277	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048277	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048278	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048278	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048278	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048279	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048279	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	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048284	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048284	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048285	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048285	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048281	275.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048281	275.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048282	575.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/03/2014	5048282	575.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	03/03/2014	5050636	3,553.14	Capital	TOP22998	Candor Care
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	03/03/2014	5022042	35.77	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	03/03/2014	5035755	1,666.67	Revenue	CRD71383	The Project Group
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	03/03/2014	5046667	4,300.00	Revenue	CRD97343	Thirty Nine Essex Street Llp Pfa
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/03/2014	5022037	200.00	Revenue	CRT00668	Halls Holdings Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/03/2014	5022041	600.00	Revenue	CRT00668	Halls Holdings Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/03/2014	5022043	2,338.87	Revenue	CRT00668	Halls Holdings Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/03/2014	5022039	4,725.00	Revenue	CRT00668	Halls Holdings Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/03/2014	5022038	5,530.50	Revenue	CRT00668	Halls Holdings Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Water	03/03/2014	5022040	435.32	Revenue	CRT00668	Halls Holdings Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	03/03/2014	5025580	268.00	Revenue	CRT00431	Pfc Group Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5033921	6.80	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	04/03/2014	5050774	619.23	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5035449	-52.00	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5035451	336.00	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	04/03/2014	5037669	71.15	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	04/03/2014	5025975	477.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/03/2014	5046078	216.37	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5034120	14.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5034120	465.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	04/03/2014	5045037	3,152.88	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5045582	48.00	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	04/03/2014	5050775	54.48	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	04/03/2014	5048360	24.57	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	04/03/2014	5048360	154.88	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	04/03/2014	5048339	76.56	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	04/03/2014	5037670	121.11	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/03/2014	5027592	990.00	Revenue	CRD87030	Inside & Out
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/03/2014	5039179	240.00	Revenue	CRD98505	High Flyers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5032988	349.00	Revenue	CRT00886	Swan Portaforge Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	04/03/2014	5045665	25.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	04/03/2014	5046082	204.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	04/03/2014	5046081	481.44	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	04/03/2014	5046080	571.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	04/03/2014	5027443	208.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5045550	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 mentally ill	Third Party Payments-Private Contractors	04/03/2014	5046075	58.36	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/03/2014	5046074	142.48	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/03/2014	5046076	254.56	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/03/2014	5046077	291.80	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/03/2014	5037656	32.64	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/03/2014	5037673	128.95	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5037652	37.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5032994	242.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	04/03/2014	5032994	81.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/03/2014	5046083	722.16	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/03/2014	5031999	135.00	Revenue	CRD86137	Beardmore Travel Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/03/2014	5037675	47.27	Revenue	CRD92981	M Edwards & Son
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/03/2014	5028109	75.52	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5034265	10.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	04/03/2014	5046790	1.89	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	04/03/2014	5046790	2.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	04/03/2014	5046790	4.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	04/03/2014	5046790	4.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	04/03/2014	5046790	4.60	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	04/03/2014	5046790	5.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	04/03/2014	5046790	5.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	04/03/2014	5046790	5.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	04/03/2014	5046790	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	04/03/2014	5046790	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	04/03/2014	5046790	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	04/03/2014	5046790	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	04/03/2014	5046790	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	04/03/2014	5046790	6.80	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	04/03/2014	5046790	10.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	04/03/2014	5046790	17.52	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	04/03/2014	5046790	21.40	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	04/03/2014	5046790	0.82	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	04/03/2014	5046790	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	04/03/2014	5046790	2.08	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	04/03/2014	5046790	4.17	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	04/03/2014	5046790	7.63	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5034263	12.63	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	04/03/2014	5034262	223.50	Revenue	CRD68689	Exchange Supplies Ltd
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	04/03/2014	5035390	10.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	04/03/2014	5045272	110.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	04/03/2014	5035389	1,590.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	04/03/2014	5045273	1,598.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048065	21.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048065	480.73	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	04/03/2014	5039805	100.00	Revenue	CRD90836	P & S Edwards
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048060	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048062	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048063	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048062	11.67	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048063	39.62	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048058	41.38	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048060	2,189.44	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048058	2,381.39	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5039618	812.50	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2014	5045557	151.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	04/03/2014	5033057	1,052.30	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2014	5031155	487.50	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	04/03/2014	5037483	56.30	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/03/2014	5048129	103.08	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5045042	32.46	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5045042	64.44	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5045042	27.94	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	04/03/2014	5041213	350.00	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	04/03/2014	5041211	680.70	Revenue	CRD60187	Thomas Consulting
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5029172	256.25	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2014	5040077	1,000.00	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2014	5045289	423,798.30	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2014	5035810	1,789.93	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	04/03/2014	5045669	15.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2014	5029609	18.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2014	5029628	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2014	5029628	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2014	5029628	80.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2014	5029628	64.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2014	5029628	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2014	5029628	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2014	5029628	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2014	5029628	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2014	5029628	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2014	5029628	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2014	5029628	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2014	5029628	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2014	5029628	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/03/2014	5029628	40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2014	5028869	3,000.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2014	5028869	11,000.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/03/2014	5044051	6,415.91	Revenue	CRD82634	Jones & Hampton 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	04/03/2014	5045126	3,295.00	Revenue	CRD85448	11Kbw Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	04/03/2014	5045664	97.72	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	04/03/2014	5045950	456.96	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	04/03/2014	5045943	526.47	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	04/03/2014	5045942	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	04/03/2014	5045951	568.32	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Other Support Services	04/03/2014	5038536	120.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	04/03/2014	5046862	100.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	04/03/2014	5037519	10.87	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	04/03/2014	5037519	12.54	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	04/03/2014	5032626	181.70	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	04/03/2014	5032625	1,122.20	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	04/03/2014	5027444	75.00	Revenue	CRD88811	Nock Deighton
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/03/2014	5046757	73.74	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/03/2014	5045545	170.24	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/03/2014	5046757	36.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2014	5026013	1,889.52	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/03/2014	5034287	111.68	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/03/2014	5038534	456.36	Revenue	CRD91585	Bee Tee Alarms Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/03/2014	5038534	1,001.40	Revenue	CRD91585	Bee Tee Alarms Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	04/03/2014	5037513	420.00	Revenue	CRD92701	Vocalink
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	04/03/2014	5028957	109.80	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/03/2014	5035139	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	04/03/2014	5051422	200.00	Revenue	CRD97553	Sweett (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/03/2014	5048127	465.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	04/03/2014	5038537	3.35	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	04/03/2014	5038537	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	04/03/2014	5038537	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	04/03/2014	5038537	69.35	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5047404	131.04	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5027487	37.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5034282	50.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5034281	18.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5027423	32.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5031806	27.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5034278	68.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5034280	34.38	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5037324	68.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5031173	20.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5052187	17.37	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5035274	8.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5052189	30.86	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5035248	2.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5052190	17.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5047492	16.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5035131	1.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5031408	10.50	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5029262	82.94	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5031403	51.50	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5028889	29.50	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5027767	106.06	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5047436	198.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5027669	194.18	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5027778	470.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5052184	10.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5027907	388.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5037722	481.71	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5034239	176.00	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	04/03/2014	5051854	948.10	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5034276	98.86	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5047440	54.52	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/03/2014	5047441	107.14	Revenue	CRD75307	Radnor Hills Minerals Water Company 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	04/03/2014	5034005	91.89	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5034000	124.50	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5034007	191.16	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5034002	69.35	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5027606	60.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5034001	122.08	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5027604	136.85	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5034006	489.36	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5034177	-37.50	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5034003	147.10	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5027602	108.25	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5033996	60.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5033995	63.25	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5048172	693.75	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5027609	67.50	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5027611	120.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5027605	75.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5048173	128.74	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5027613	106.74	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5034004	121.48	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5027599	105.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5027600	447.34	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5034176	-223.74	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5048171	66.46	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5048170	157.91	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5027612	52.50	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	04/03/2014	5041194	3.50	Revenue	CRD01655	Bookpoint Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	04/03/2014	5041194	27.00	Revenue	CRD01655	Bookpoint Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	04/03/2014	5041195	2.00	Revenue	CRD56657	Coordination Group Publications
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	04/03/2014	5041195	6.85	Revenue	CRD56657	Coordination Group Publications
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	04/03/2014	5041195	6.85	Revenue	CRD56657	Coordination Group Publications
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5039596	76.79	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	04/03/2014	5033744	29.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	04/03/2014	5033744	68.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2014	5051841	1,453.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2014	5051840	2,736.00	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2014	5045148	1,200.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2014	5037694	2,960.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2014	5039975	320.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2014	5039976	478.80	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2014	5047268	3,386.40	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2014	5039977	3,580.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2014	5035530	4,560.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2014	5037404	1,773.78	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2014	5037401	608.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2014	5035483	1,447.23	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	04/03/2014	5026461	1,998.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	04/03/2014	5031601	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.	04/03/2014	5031601	62.40	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	04/03/2014	5040058	60.00	Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	04/03/2014	5040058	39.58	Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/03/2014	5025376	360.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/03/2014	5025377	400.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	04/03/2014	5031589	75.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	04/03/2014	5031588	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.	04/03/2014	5031589	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.	04/03/2014	5031588	15.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/03/2014	5040054	90.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/03/2014	5040055	90.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/03/2014	5040055	270.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	04/03/2014	5029146	198.90	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5048499	17.18	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	04/03/2014	5029148	121.66	Revenue	CRD76300	Crown Cup Vending

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-Miscellaneous Expenses	04/03/2014	5029147	287.45	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	04/03/2014	5052027	5.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	04/03/2014	5052028	500.00	Revenue	CRD79586	Service Birmingham Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5037711	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	04/03/2014	5039009	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	04/03/2014	5037711	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	04/03/2014	5037711	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	04/03/2014	5037711	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	04/03/2014	5037441	31.56	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	04/03/2014	5032909	64.53	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Transport Related-Car Allowances	04/03/2014	5034314	47.60	Revenue	CRD94941	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5050527	116.24	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools EQUIPT. & Materials	04/03/2014	5050526	113.42	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Services/Allowances	04/03/2014	5037519	0.27	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Services/Allowances	04/03/2014	5037519	1.88	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Third Party Payments-Private Contractors	04/03/2014	5046790	3.98	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Indirect Employee Expenses	04/03/2014	5037309	1,080.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Indirect Employee Expenses	04/03/2014	5040172	1,080.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Premises Related-Repair & Maint. Grounds	04/03/2014	5045896	96.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Indirect Employee Expenses	04/03/2014	5051433	1,488.13	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Travel Expenses Etc.	04/03/2014	5027589	7.00	Revenue	CRT00585	Market Drayton Methodist Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Services/Allowances	04/03/2014	5045861	781.50	Revenue	CRD63887	Aa Moving Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Services/Allowances	04/03/2014	5032751	111.78	Revenue	CRD83317	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	04/03/2014	5028909	7,354.06	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	04/03/2014	5046773	-3,496.46	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	04/03/2014	5039120	3,348.00	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishm	04/03/2014	5039121	3,348.00	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	04/03/2014	5042512	7.75	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	04/03/2014	5042512	100.56	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	04/03/2014	5038699	4.95	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	04/03/2014	5038699	61.76	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	04/03/2014	5040170	5,533.75	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	04/03/2014	5037311	28.30	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	04/03/2014	5037310	585.22	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	04/03/2014	5039152	3,098.76	Revenue	CRD93659	The Adolescent & Children'S Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	04/03/2014	5039153	3,098.76	Revenue	CRD93659	The Adolescent & Children'S Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051428	150.00	Revenue	CRD95595	Dr David A Allen
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051424	180.00	Revenue	CRD95595	Dr David A Allen
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051436	2,187.00	Revenue	CRT00133	Prof John W Gregory
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051435	710.12	Revenue	CRT00198	Dr Laurie Durand
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	04/03/2014	5033887	12.25	Revenue	CRT00290	Solihull Methodist Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051437	1,400.00	Revenue	CRT00903	Semaphore Psychology & Consultancy
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051432	240.00	Revenue	CRT00949	Dr T Marton
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	04/03/2014	5042381	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-Miscellaneous Expenses	04/03/2014	5024927	225.00	Revenue	CRD96426	Bridget Leverton
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/03/2014	5052036	8,606.00	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/03/2014	5052037	8,606.00	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/03/2014	5052038	4,252.71	Revenue	CRD83500	Oswestry School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	04/03/2014	5052031	3,365.33	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/03/2014	5045034	110.00	Revenue	CRT00448	Mrs Sue Horobin
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/03/2014	5052033	110.00	Revenue	CRT00448	Mrs Sue Horobin
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/03/2014	5045033	240.00	Revenue	CRT00448	Mrs Sue Horobin
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/03/2014	5052034	240.00	Revenue	CRT00448	Mrs Sue Horobin
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	04/03/2014	5052035	360.00	Revenue	CRT00448	Mrs Sue Horobin
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	04/03/2014	5050936	60.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	04/03/2014	5033189	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. Grounds	04/03/2014	5039940	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	04/03/2014	5021525	1.26	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	04/03/2014	5021525	1.32	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	04/03/2014	5021525	1.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	04/03/2014	5021525	3.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	04/03/2014	5021525	5.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	04/03/2014	5021525	6.23	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 - Youth	Supplies And Services-Miscellaneous Expenses	04/03/2014	5021525	7.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	04/03/2014	5021525	13.70	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5041341	20.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5041343	60.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5041342	100.40	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/03/2014	5041339	18.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/03/2014	5041341	23.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/03/2014	5041341	24.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/03/2014	5041340	1.50	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2014	5045205	46.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2014	5045205	851.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/03/2014	5045700	153.04	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/03/2014	5041337	28.76	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/03/2014	5045699	73.40	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/03/2014	5041199	37.50	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051874	170.61	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051875	9.21	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051896	46.32	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051897	23.19	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051876	23.19	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/03/2014	5041196	247.50	Revenue	CRD74113	Adept Security Systems Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/03/2014	5040738	444.12	Revenue	CRD74493	Vendaid Limited
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	04/03/2014	5040739	-33.93	Revenue	CRD74493	Vendaid Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/03/2014	5041227	90.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/03/2014	5041228	26.95	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2014	5041225	95.00	Revenue	CRD76687	Ilm
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	04/03/2014	5029163	1,210.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/03/2014	5029163	53.65	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051871	45.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051872	50.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051869	70.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051870	93.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/03/2014	5040740	295.88	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	04/03/2014	5040745	-14.37	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	04/03/2014	5040745	-24.88	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	04/03/2014	5040745	-10.96	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	04/03/2014	5040745	-11.12	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	04/03/2014	5041335	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	04/03/2014	5048392	326.25	Revenue	CRD93348	Deaf Direct
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2014	5041200	200.00	Revenue	CRD93667	Deafsmart Uk
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Services/Allowances	04/03/2014	5048395	229.17	Revenue	CRD94791	Mcdonalds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2014	5041197	250.00	Revenue	CRD95611	Bctg Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051900	500.00	Revenue	CRD99443	Simply Coaching
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051899	150.00	Revenue	CRD99629	Sas Training Academy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	04/03/2014	5035571	114.72	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Premises Related-Repair & Maint. General	04/03/2014	5048447	140.00	Revenue	CRD09198	Loosemores (Transport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5032789	12.75	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5032790	12.75	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5032791	12.75	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5032792	12.75	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5032793	12.75	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5027800	145.30	Revenue	CRD01023	British Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5027800	494.35	Revenue	CRD01023	British Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5032885	561.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5037345	112.88	Revenue	CRD10971	Nisbets
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	04/03/2014	5039757	85.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	04/03/2014	5026508	178.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/03/2014	5037586	34.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5042419	655.20	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5032888	1,245.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	04/03/2014	5026383	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5037918	64.96	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/03/2014	5037918	50.91	Revenue	CRD49286	Wynnstay 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	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/03/2014	5037918	396.66	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5037918	84.57	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	04/03/2014	5031519	24.50	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	04/03/2014	5031242	23.99	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051892	96.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051892	530.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051892	777.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051892	975.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051892	1,554.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	04/03/2014	5027427	9.16	Revenue	CRD54403	Lawrence Direct Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5035941	298.38	Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5037969	8.59	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5045966	17.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5045697	7.38	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5045697	23.52	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5045127	3.92	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5045127	14.76	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5045965	17.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5037546	186.06	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5038613	16.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5038613	41.90	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5038613	54.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5027803	8.22	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5027804	12.04	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5027802	44.92	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5027805	145.38	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/03/2014	5037601	-1.96	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/03/2014	5037553	83.17	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	04/03/2014	5050907	5.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	04/03/2014	5050907	9.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5033774	20.00	Revenue	CRD63953	Mrs M Allmark
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5033774	330.00	Revenue	CRD63953	Mrs M Allmark
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5033774	500.00	Revenue	CRD63953	Mrs M Allmark
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/03/2014	5037549	51.76	Revenue	CRD66420	Mr Bun The Baker
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/03/2014	5037541	20.25	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/03/2014	5037541	57.00	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Grants & Subscriptions	04/03/2014	5051893	1,000.00	Revenue	CRD69533	County Signpost Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/03/2014	5046710	154.00	Revenue	CRD73206	High Ground
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5037919	7.95	Revenue	CRD76886	Genus Breeding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5027799	141.00	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	04/03/2014	5039756	96.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5047246	45.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5047247	90.00	Revenue	CRD86313	Twentyfirst Century Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5038614	640.00	Revenue	CRD86440	Euronova Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/03/2014	5031352	82.49	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/03/2014	5031568	1,279.90	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/03/2014	5026384	295.60	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5045859	44.72	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051895	154.67	Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5051895	83.34	Revenue	CRD89803	Shrewsbury Museums Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	04/03/2014	5026507	585.90	Revenue	CRD91206	Primo Maintenance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5035458	310.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/03/2014	5033491	1,522.40	Revenue	CRD93690	Philpotts Shrewsbury Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	04/03/2014	5044096	12.24	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Rents	04/03/2014	5045554	1,129.58	Revenue	CRD97414	Phs Recordsmanagement
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5031583	200.00	Revenue	CRD97570	Mrs A Kelcey
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5035726	13.45	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	04/03/2014	5035725	10.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5047420	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5051438	300.00	Revenue	CRT00727	Nigel R Larkin
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5047464	9.00	Revenue	CRT00953	Rachel Frost
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5047464	25.00	Revenue	CRT00953	Rachel Frost
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5047464	40.00	Revenue	CRT00953	Rachel Frost

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5047464	50.00	Revenue	CRT00953	Rachel Frost
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5047464	55.00	Revenue	CRT00953	Rachel Frost
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5047464	55.00	Revenue	CRT00953	Rachel Frost
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/03/2014	5047464	85.00	Revenue	CRT00953	Rachel Frost
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Water	04/03/2014	5051418	825.88	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Water	04/03/2014	5051419	1,332.78	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	04/03/2014	5045252	6.67	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	04/03/2014	5045252	52.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	04/03/2014	5039935	5.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	04/03/2014	5039935	26.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	04/03/2014	5051414	154.03	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	04/03/2014	5051413	32.33	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. Grounds	04/03/2014	5045250	56.94	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. Grounds	04/03/2014	5045250	683.28	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5048005	61.96	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5048006	61.96	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Cleaning Costs	04/03/2014	5048002	405.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Cleaning Costs	04/03/2014	5048265	270.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Cleaning Costs	04/03/2014	5048264	270.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	04/03/2014	5045251	175.00	Revenue	CRD91431	Iceblue Marketing & Desing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	04/03/2014	5051417	6.58	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	04/03/2014	5051416	7.37	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	04/03/2014	5051415	7.40	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Third Party Payments-Private Contractors	04/03/2014	5035546	-247.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Third Party Payments-Private Contractors	04/03/2014	5035546	980.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5032963	800.89	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	04/03/2014	5035597	30.00	Revenue	CRD42387	Imprint Design & Printing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	04/03/2014	5035598	30.00	Revenue	CRD42387	Imprint Design & Printing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	04/03/2014	5035598	95.00	Revenue	CRD42387	Imprint Design & Printing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	04/03/2014	5035597	105.00	Revenue	CRD42387	Imprint Design & Printing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	04/03/2014	5035598	150.00	Revenue	CRD42387	Imprint Design & Printing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	04/03/2014	5035597	175.00	Revenue	CRD42387	Imprint Design & Printing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	04/03/2014	5035598	260.00	Revenue	CRD42387	Imprint Design & Printing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	04/03/2014	5035597	325.00	Revenue	CRD42387	Imprint Design & Printing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Premises Related-Cleaning Costs	04/03/2014	5039049	38.57	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5033103	13.32	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Printing & Stationery	04/03/2014	5033103	28.88	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Printing & Stationery	04/03/2014	5027926	72.11	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	04/03/2014	5038617	50.00	Revenue	CRD86575	G C Slawson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Transport Related-Direct Transport Costs	04/03/2014	5035446	91.89	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	04/03/2014	5025665	140.00	Revenue	CRD98390	Horse & Jockey
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	04/03/2014	5025666	90.00	Revenue	CRD98390	Horse & Jockey
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	04/03/2014	5027923	1,000.00	Revenue	CRD98820	Shropshire Media Network
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	04/03/2014	5027923	500.00	Revenue	CRD98820	Shropshire Media Network
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	04/03/2014	5035447	1,000.00	Revenue	CRT00900	P Ferguson Mrics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/03/2014	5031648	3,100.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/03/2014	5038031	345.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/03/2014	5029302	140.00	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	04/03/2014	5040165	1.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	04/03/2014	5040165	15.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/03/2014	5037733	34.36	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/03/2014	5037734	68.72	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	04/03/2014	5038028	1,810.79	Revenue	CRD97859	S D Vaughan & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	04/03/2014	5034308	4.03	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Transport Related-Direct Transport Costs	04/03/2014	5050424	259.00	Revenue	CRD01433	A T Brown (Coaches) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Transport Related-Direct Transport Costs	04/03/2014	5050425	628.00	Revenue	CRD01433	A T Brown (Coaches) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Transport Related-Direct Transport Costs	04/03/2014	5050417	185.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Printing & Stationery	04/03/2014	5050426	525.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	04/03/2014	5038514	383.31	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5045170	6.63	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Equipt. Furn. & Materials	04/03/2014	5045169	63.03	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Printing & Stationery	04/03/2014	5038515	588.69	Revenue	CRD88081	Complete Imaging Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	04/03/2014	5038409	5.19	Revenue	CRD89713	Turner & Wrights Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/03/2014	5027734	21,005.95	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/03/2014	5027734	17.65	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/03/2014	5027734	305.97	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/03/2014	5027734	18.96	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/03/2014	5041364	647.76	Revenue	CRT00904	Hjr Agri Oswestry Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	04/03/2014	5045576	453.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5034258	412.74	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	04/03/2014	5034256	4.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	04/03/2014	5034256	17.50	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	04/03/2014	5034256	8.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	04/03/2014	5034256	8.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	04/03/2014	5034256	8.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	04/03/2014	5034256	4.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	04/03/2014	5034256	8.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	04/03/2014	5034256	17.50	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/03/2014	5034257	418.50	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/03/2014	5034257	697.50	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/03/2014	5034257	10.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/03/2014	5034257	15.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. Grounds	04/03/2014	5034257	80.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2014	5051847	2,347.90	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2014	5051849	2,518.72	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2014	5051850	2,588.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2014	5051848	7,734.06	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2014	5051846	15,411.87	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2014	5051844	281.68	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2014	5051843	1,343.54	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2014	5051851	3,531.94	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2014	5051852	5,945.92	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2014	5051845	19,791.98	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	04/03/2014	5047230	74,555.85	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2014	5037882	198.76	Revenue	CRD85491	Market Drayton Community Car
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. Grounds	04/03/2014	5034257	930.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2014	5039901	840.99	Revenue	CRD87886	Gha Coaches Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2014	5029143	60.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2014	5029143	543.55	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2014	5039900	618.37	Revenue	CRD96806	Celtic Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2014	5037411	791.35	Revenue	CRD97169	Esp Systex Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/03/2014	5039902	2,713.57	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5046757	12.60	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-EQUIPT. Furn. & Materials	04/03/2014	5039002	131.20	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048059	8.63	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048059	16.08	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	04/03/2014	5051838	475.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	04/03/2014	5051837	700.00	Revenue	TOP26245	Cooper Green Pooks Client Account
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048064	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048064	54.77	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048067	57.66	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048067	808.66	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048057	0.95	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048057	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048066	8.52	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048061	31.20	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048066	89.06	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	04/03/2014	5048061	620.54	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	04/03/2014	5047979	8,394.95	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	04/03/2014	5047979	14,656.05	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	04/03/2014	5047979	4,425.85	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Transfer Payments-Pupils & Students	04/03/2014	5047979	10,850.27	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	04/03/2014	5045052	12,500.00	Revenue	CRT00557	Arch (North Staffs) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051528	1.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051688	2.09	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051623	2.55	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	04/03/2014	5051649	286.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051534	287.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051678	292.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051782	299.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051614	299.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051648	301.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051683	302.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051548	315.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051809	333.33	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051557	333.38	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051550	340.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051654	345.35	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051636	357.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051632	359.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051681	371.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051656	376.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051714	377.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051624	385.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051622	394.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051745	405.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051794	412.91	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051596	417.65	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051717	422.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051575	425.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051763	428.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051724	433.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051718	441.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051811	441.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051640	453.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051604	475.42	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051733	551.10	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051633	553.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051608	559.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051544	573.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051532	592.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051583	688.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051554	715.15	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051620	738.61	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051697	849.58	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051577	914.84	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051562	929.16	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051822	1,715.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051564	1,870.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/03/2014	5051576	3,851.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/03/2014	5051441	209.47	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/03/2014	5037255	4,444.95	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/03/2014	5046084	785.40	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2014	5048209	979.24	Capital	CRD05506	Glasdon Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2014	5048207	118.08	Capital	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2014	5046863	19,338.49	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/03/2014	5048206	597.93	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2014	5035090	5,626.00	Capital	CRD64445	Miw Office Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2014	5040756	10,381.70	Capital	CRD70493	Geotechnics Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	04/03/2014	5048210	2,278.50	Capital	CRD71722	Network Rail (12 Or 14 Prefixed Inv)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/03/2014	5045955	309.81	Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/03/2014	5048204	3,589.00	Capital	CRD85409	Cleobury Mortimer Parish Hall
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/03/2014	5048208	905.00	Capital	CRD87274	Badger Parish Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/03/2014	5038977	8,000.00	Capital	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/03/2014	5046715	5,439.71	Capital	CRD90149	Esi Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/03/2014	5046716	687.54	Capital	CRD90149	Esi Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/03/2014	5038019	717.50	Capital	CRD93579	Hyder Consulting (UK) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/03/2014	5045989	2,200.00	Capital	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	04/03/2014	5033498	839.65	Capital	CRD98525	The School Furniture Company 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 - Land/Bldg Purchase	04/03/2014	5050361	1,200.00	Capital	TOP28258	Mr M Lee
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	04/03/2014	5051294	378.62	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	04/03/2014	5038789	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	04/03/2014	5045896	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. Grounds	04/03/2014	5045897	715.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2014	5028012	63.00	Revenue	CRD69414	T A Rhodes Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2014	5028007	47.25	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2014	5028007	75.25	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2014	5028007	94.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2014	5028007	132.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2014	5028007	189.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2014	5028007	204.75	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2014	5028007	214.75	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2014	5028007	449.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2014	5028007	649.55	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2014	5028009	504.00	Revenue	CRD99494	Church Street Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2014	5028006	15.75	Revenue	CRD99497	R E & C O Alman
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2014	5028008	78.75	Revenue	CRD99499	Caxton Pharmacy Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2014	5028014	63.00	Revenue	CRD99502	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2014	5028013	15.75	Revenue	CRD99505	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2014	5028016	78.75	Revenue	CRD99517	Tesco Stores Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	04/03/2014	5045644	207.20	Revenue	CRT00043	International Scientific Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	05/03/2014	5042502	6.80	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/03/2014	5048359	48.35	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053413	118.40	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053413	114.70	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053564	2,346.12	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053567	1,030.20	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	05/03/2014	5032725	3.36	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	05/03/2014	5042503	60.36	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053431	126.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053431	1,433.22	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053430	5,742.20	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053458	362.61	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053459	1,130.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053449	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	05/03/2014	5053448	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	05/03/2014	5053456	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	05/03/2014	5053457	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	05/03/2014	5053454	4,744.40	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053447	5,930.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053455	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	05/03/2014	5053462	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053451	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053452	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053453	7,658.44	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053461	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	05/03/2014	5053450	280.90	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053446	4,213.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053345	6,136.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053346	12,083.00	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	05/03/2014	5053314	400.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	05/03/2014	5053311	22.83	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	05/03/2014	5053312	44.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5026809	250.45	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	05/03/2014	5053307	631.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053570	864.21	Revenue	CRD82640	Claremont Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053485	825.50	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053380	5,545.33	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053486	295.60	Revenue	CRD86701	C & R Hayden
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5026826	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	05/03/2014	5053487	1,523.65	Revenue	CRD87276	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/03/2014	5053493	19.20	Revenue	CRD91436	Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/03/2014	5026853	3,549.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/03/2014	5026852	178.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	05/03/2014	5051396	175.00	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	05/03/2014	5026420	415.00	Revenue	CRD67011	Boots The Chemist
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	05/03/2014	5026419	98.00	Revenue	CRD69410	Lloyds Pharmacy
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	05/03/2014	5026415	73.00	Revenue	CRD69414	T A Rhodes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	05/03/2014	5046030	653.98	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	05/03/2014	5050829	75,000.00	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/03/2014	5053325	60.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/03/2014	5053328	77.06	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/03/2014	5053321	86.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/03/2014	5053329	115.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/03/2014	5053322	119.83	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/03/2014	5053320	160.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/03/2014	5053326	229.93	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/03/2014	5053323	254.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/03/2014	5053327	982.01	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/03/2014	5053324	1,498.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	05/03/2014	5046009	576.32	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/03/2014	5050830	3,009.17	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/03/2014	5050301	2.38	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/03/2014	5038543	6.65	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/03/2014	5050300	32.00	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/03/2014	5038542	23.80	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2014	5038538	23.92	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2014	5038538	29.50	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	05/03/2014	5053609	37.19	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/03/2014	5035780	206.05	Revenue	CRD85997	Manx Telecom Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	05/03/2014	5039622	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2014	5046008	97.12	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/03/2014	5035351	11,684.17	Revenue	CRD99980	I P & E Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053829	54.00	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053829	54.00	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053829	128.43	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053829	128.43	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053823	117.96	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053823	117.96	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053823	297.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053823	297.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2014	5048294	46.60	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2014	5037431	34.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2014	5050296	42.04	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2014	5038480	16.74	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2014	5038484	98.43	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2014	5038485	11.73	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2014	5038481	10.56	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2014	5038483	2.94	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2014	5038482	16.19	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2014	5038479	32.99	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/03/2014	5038584	34.74	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/03/2014	5053809	28.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/03/2014	5053775	13.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/03/2014	5053777	7.42	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/03/2014	5053780	5.40	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/03/2014	5053779	16.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2014	5038475	18.70	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2014	5050297	6.40	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2014	5031785	47.40	Revenue	CRD82261	Shrewsbury Country Market
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2014	5038477	16.42	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/03/2014	5038478	68.64	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	05/03/2014	5053031	119.75	Revenue	TOP19611	Viss Sign Language Interpreting Ser
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Indirect Employee Expenses	05/03/2014	5048188	49.20	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Miscellaneous Expenses	05/03/2014	5046721	721.88	Revenue	CRD80317	Yss 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-Repair & Maint. General	05/03/2014	5035382	92.00	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	05/03/2014	5035386	28.86	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	05/03/2014	5035385	187.46	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	05/03/2014	5035386	93.73	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	05/03/2014	5035384	108.33	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	05/03/2014	5034025	196.52	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	05/03/2014	5034024	48.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	05/03/2014	5034024	49.60	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	05/03/2014	5035381	560.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-EQUIPT. Furn. & Materials	05/03/2014	5038395	13.76	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-EQUIPT. Furn. & Materials	05/03/2014	5038395	8.76	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	05/03/2014	5038395	2.79	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	05/03/2014	5038395	10.24	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools EQUIPT. & Materials	05/03/2014	5038395	22.45	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	05/03/2014	5038395	3.49	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	05/03/2014	5038395	50.70	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	05/03/2014	5038395	55.45	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	05/03/2014	5038395	2.00	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/03/2014	5038395	1.30	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	05/03/2014	5038425	0.65	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	05/03/2014	5038425	27.74	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	05/03/2014	5038425	31.71	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	05/03/2014	5045974	4.24	Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	05/03/2014	5045974	2.00	Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	05/03/2014	5019382	167.37	Revenue	CRT00786	3 4 5 Nursery
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	05/03/2014	5019383	36.00	Revenue	CRT00788	Acorn Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	05/03/2014	5040680	14,641.65	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/03/2014	4845070	10,503.00	Revenue	CRD99595	Woodside Primary School
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	05/03/2014	5048511	1,587.00	Revenue	NUS00058	Kingfisher Nursery School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/03/2014	5052990	1,630.08	Revenue	NUS00105	Beckbury Acorns Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/03/2014	5052991	1,086.72	Revenue	NUS00105	Beckbury Acorns Pre-School Playgroup
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/03/2014	5052989	215.56	Revenue	NUS00161	Column Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/03/2014	5052986	537.60	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/03/2014	5052988	770.92	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	05/03/2014	5052987	38.40	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-EQUIPT. Furn. & Materials	05/03/2014	5050522	332.50	Revenue	CRD17888	Windband Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	05/03/2014	5053071	160.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	05/03/2014	5053079	224.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	05/03/2014	5053070	530.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	05/03/2014	5051369	116.20	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	05/03/2014	5051368	224.00	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	05/03/2014	5039661	144.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	05/03/2014	5039661	465.30	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Travel Expenses Etc.	05/03/2014	5038570	128.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Travel Expenses Etc.	05/03/2014	5038570	36.67	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-EQUIPT. Furn. & Materials	05/03/2014	5039655	88.92	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	05/03/2014	5024860	14,709.65	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	05/03/2014	5024862	14,709.65	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	05/03/2014	5024863	14,709.65	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	05/03/2014	5024864	14,709.65	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	05/03/2014	5024866	14,709.65	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	05/03/2014	5024868	14,709.65	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	05/03/2014	5024861	14,709.67	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	05/03/2014	5024865	14,709.67	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	05/03/2014	5024867	14,709.67	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Communications & Computing	05/03/2014	5048188	6.22	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	05/03/2014	5046722	400.00	Revenue	CRD88228	Pshe Association
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	05/03/2014	5031750	20.00	Revenue	CRD97671	Barnardo Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Indirect Employee Expenses	05/03/2014	5037390	125.00	Revenue	CRT00899	Sheffield Teaching Hospitals Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Premises Related-Water	05/03/2014	5045864	16.34	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Premises Related-Water	05/03/2014	5045864	22.52	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Services/Allowances	05/03/2014	5039648	42.00	Revenue	CRD67663	Whitchurch Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	05/03/2014	5050776	20,524.75	Revenue	CRD71936	British Red Cross

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transfer Payments-Other	05/03/2014	5048188	371.83	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	05/03/2014	5039111	4,380.30	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmts	05/03/2014	5046771	-3,340.70	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmts	05/03/2014	5046772	-2,115.78	Revenue	CRD66544	Foster Care Associates Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmts	05/03/2014	5053349	3,220.00	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	05/03/2014	5053348	9,630.00	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	05/03/2014	5046047	12,799.92	Revenue	CRT00716	Oakley House Children'S Home
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	05/03/2014	5052032	27.48	Revenue	TOP27169	Mrs S Williams
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	05/03/2014	5042605	29.74	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	05/03/2014	5042605	45.24	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	05/03/2014	5042605	20.40	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	05/03/2014	5042605	10.42	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	05/03/2014	5044097	110.73	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	05/03/2014	5045131	35.00	Revenue	TOP11885	Anne Le'Surf
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	05/03/2014	5045132	35.00	Revenue	TOP11885	Anne Le'Surf
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	05/03/2014	5045133	35.00	Revenue	TOP11885	Anne Le'Surf
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053257	8.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053257	79.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053257	67.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053257	50.65	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053257	241.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053257	203.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053257	3.16	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053257	17.85	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/03/2014	5053257	35.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053798	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053798	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053798	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053281	36.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053281	67.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053281	15.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053281	38.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053798	47.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053281	66.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053281	14.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053281	46.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053281	14.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053798	80.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053281	428.82	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053798	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053281	234.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053798	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053798	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053798	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053798	-10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/03/2014	5053281	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/03/2014	5041230	142.55	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/03/2014	5041231	78.75	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/03/2014	5041232	73.50	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/03/2014	5041311	43.50	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/03/2014	5041312	28.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053805	875.00	Revenue	CRD98872	Ecitb
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	05/03/2014	5033940	65.80	Revenue	CRD09222	M & S Parry T/A Lawrence Convienience St
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	05/03/2014	5032893	517.40	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	05/03/2014	5037538	142.40	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	05/03/2014	5037539	98.32	Revenue	CRD57352	Corvedale Dairy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	05/03/2014	5019771	107.54	Revenue	CRD79890	Gresswell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	05/03/2014	5033767	68.96	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Transport Related-Contracts	05/03/2014	5037459	90.90	Revenue	CRD87700	Nft Logistics Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	05/03/2014	5031482	7.92	Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	05/03/2014	5039028	15,000.00	Revenue	CRD95133	Fiery Light 2010 Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Transport Related-Car Allowances	05/03/2014	5019773	104.00	Revenue	TOP27137	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Transport Related-Public Transport	05/03/2014	5019772	9.40	Revenue	TOP27660	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	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Transport Related-Public Transport	05/03/2014	5047375	9.40	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Transport Related-Public Transport	05/03/2014	5047376	41.00	Revenue	TOP27999	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	05/03/2014	5053827	150.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	05/03/2014	5053827	150.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	05/03/2014	5053827	197.80	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	05/03/2014	5053827	197.80	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Third Party Payments-Private Contractors	05/03/2014	5027646	690.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	05/03/2014	5027925	70.00	Revenue	CRD72638	Chirbury Parish Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	05/03/2014	5031450	100.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/03/2014	5033370	260.31	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	05/03/2014	5035702	3,617.00	Revenue	CRD69102	P J Manford
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	05/03/2014	5053150	200.00	Revenue	TOP28259	St Martins Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	05/03/2014	5051420	571.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Employees-Indirect Employee Expenses	05/03/2014	5017433	172.50	Revenue	CRD87440	Iql Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Income-Fees & Charges	05/03/2014	5050652	400.00	Revenue	CRD94678	Excalibur Martial Arts
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Income-Fees & Charges	05/03/2014	5050653	400.00	Revenue	CRD94678	Excalibur Martial Arts
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2014	5028133	61.50	Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	05/03/2014	5051523	55.68	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	05/03/2014	5051525	112.23	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	05/03/2014	5051524	179.93	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	05/03/2014	5045175	1,694.01	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	05/03/2014	5045174	16,300.68	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	05/03/2014	5045183	1,925.04	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Employees-Indirect Employee Expenses	05/03/2014	5045178	175.37	Revenue	CRT00905	A F Interiors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	05/03/2014	5034054	488.06	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/03/2014	5053311	433.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/03/2014	5053308	19.50	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/03/2014	5053319	51.00	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	05/03/2014	5027732	30.00	Revenue	CRD85414	Keytracker Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/03/2014	5053310	20.40	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	05/03/2014	5034060	9,826.80	Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	05/03/2014	5051361	478.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2014	5048375	460.20	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/03/2014	5048377	14,555.00	Revenue	CRD87185	Pitney Bowes Software Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/03/2014	5045568	39.29	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	05/03/2014	5045569	39.29	Revenue	CRD92625	Npower
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Grants & Subscriptions	05/03/2014	5048384	3,451.04	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/03/2014	5053169	958.82	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/03/2014	5053168	1,705.30	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Other Grants & Reimbursements	05/03/2014	5035505	384.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	05/03/2014	5051842	31,270.59	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	05/03/2014	5048376	74.40	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/03/2014	5037410	7.00	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/03/2014	5037410	49.50	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/03/2014	5052994	64.50	Revenue	TOP24017	Bishops Castle Car Scheme
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/03/2014	5052976	103.20	Revenue	TOP26457	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	05/03/2014	5045176	1,438.58	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	05/03/2014	5045179	309.00	Revenue	CRD98906	Schneider Electric Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	05/03/2014	5045180	309.00	Revenue	CRD98906	Schneider Electric Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	05/03/2014	5048379	458.15	Revenue	CRD42448	Shrewsbury Comm Transport Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	05/03/2014	5048380	458.15	Revenue	CRD42448	Shrewsbury Comm Transport Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	05/03/2014	5048382	540.00	Revenue	CRD72957	Shrewsbury & Telford Family Grapevine
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	05/03/2014	5051356	16,383.75	Revenue	CRD83324	Sustrans Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	05/03/2014	5051916	68.20	Revenue	CRD96679	Dave Rolfe
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	05/03/2014	5051914	263.20	Revenue	CRD96679	Dave Rolfe
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	05/03/2014	5051358	45.00	Revenue	TOP25267	Ludlow Food And Drink Festival
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	05/03/2014	5050786	400.00	Revenue	CRD09781	W E Lowe & Son
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	05/03/2014	5045182	400.00	Revenue	CRD74775	T M Kent T/A J Kent
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	05/03/2014	5045181	1,755.00	Revenue	CRD74775	T M Kent T/A J Kent
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	05/03/2014	5050788	250.00	Revenue	CRD77254	N P Davies
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	05/03/2014	5050787	27,248.25	Revenue	CRD90821	Metegroup Uk Limited
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	05/03/2014	5050784	100.00	Revenue	TOP18040	H Shepherd & Son Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/03/2014	5051371	44.22	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	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/03/2014	5051372	45.36	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/03/2014	5051373	71.35	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/03/2014	5051378	73.96	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/03/2014	5051383	106.00	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/03/2014	5051381	126.01	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/03/2014	5051380	141.84	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/03/2014	5051379	144.74	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/03/2014	5051382	147.68	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/03/2014	5051377	157.71	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/03/2014	5051375	175.38	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/03/2014	5051376	202.21	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	05/03/2014	5051374	254.60	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/03/2014	5052995	165.77	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/03/2014	5053077	17.45	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/03/2014	5053076	74.99	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/03/2014	5053075	121.15	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/03/2014	5053072	171.44	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/03/2014	5053073	282.41	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	05/03/2014	5053074	541.59	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/03/2014	5053080	1,327.20	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	05/03/2014	5053081	13,254.22	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053382	272.14	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053383	274.99	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053394	298.17	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053381	1,067.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053396	1,032.00	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053395	1,395.00	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053401	333.20	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053402	794.34	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053566	1,678.80	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053575	-179.60	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053573	-171.73	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053574	-140.53	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053416	62.44	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053416	240.36	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053417	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053428	1,864.73	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Long Term Assets-Long-Term Debtors	05/03/2014	5053068	36.01	Revenue	CRD66974	Trefonen Village Hall
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053434	645.28	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053437	827.85	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053432	840.38	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053439	925.83	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053441	194.08	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053463	80.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5026807	93.36	Revenue	CRD78103	Mencap
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053468	2,158.84	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5026810	190.35	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053479	488.60	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5026823	350.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5026827	1,409.20	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053518	69.48	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053516	71.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053504	78.14	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053501	115.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053502	115.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053503	115.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053505	115.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053506	115.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053507	115.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053508	115.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053509	115.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053510	115.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053511	115.20	Revenue	CRD94923	Battlefield Healthcare Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053514	115.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053515	115.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053519	115.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053526	115.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053528	115.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053534	115.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053523	134.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053512	156.67	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053513	156.67	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053525	276.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053533	276.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053540	276.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053537	607.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053524	715.64	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053538	758.69	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053529	773.04	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053517	889.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053527	994.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053539	1,014.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053522	1,208.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053532	1,208.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053541	1,208.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053542	1,778.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053549	1,970.48	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053563	6,057.00	Revenue	CRT00116	Inclusion Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	05/03/2014	5053562	10,553.44	Revenue	CRT00116	Inclusion Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	05/03/2014	5051370	250.00	Revenue	CRT00977	Sc Vision Technology Trg Shrops
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/03/2014	5050828	253,800.22	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	05/03/2014	5050828	-4,619.34	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	05/03/2014	5052230	30,000.00	Capital	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/03/2014	5051462	300.07	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	05/03/2014	5051461	1,578.38	Capital	CRD82420	Simmons signs Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	05/03/2014	5052229	4,710.00	Capital	CRD93076	Sladen Associates
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Miscellaneous Expenses	05/03/2014	5053257	8.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	05/03/2014	5026469	28,644.55	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	05/03/2014	5024452	36.00	Revenue	CRD99730	Str Consultancy Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	05/03/2014	5024452	36.00	Revenue	CRD99730	Str Consultancy Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	05/03/2014	5024452	6,235.00	Revenue	CRD99730	Str Consultancy Ltd
Shropshire Council	00GG	Public Health - Other	Employees-Indirect Employee Expenses	05/03/2014	5053676	335.58	Revenue	CRD99730	Str Consultancy Ltd
Shropshire Council	00GG	Public Health - Other	Employees-Indirect Employee Expenses	05/03/2014	5053675	5,160.00	Revenue	CRD99730	Str Consultancy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5048334	26.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/03/2014	5032771	15.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/03/2014	5032987	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	06/03/2014	5027739	49.92	Revenue	CRD32885	Hartshorn'S Dairy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/03/2014	5054656	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	06/03/2014	5054667	94.12	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/03/2014	5054669	7.58	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/03/2014	5054670	268.70	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5033922	5.09	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5033922	9.58	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5033922	14.18	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5033923	34.98	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/03/2014	5032767	8.64	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/03/2014	5054673	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	06/03/2014	5035448	55.70	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	06/03/2014	5029082	22.00	Revenue	CRD86875	Border Window Cleaners
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/03/2014	5027594	0.85	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/03/2014	5027594	1.20	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/03/2014	5027594	1.20	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/03/2014	5027594	2.35	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	06/03/2014	5027594	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	06/03/2014	5027594	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	06/03/2014	5027594	8.10	Revenue	CRD87784	West Felton Supplies 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 - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	06/03/2014	5054718	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	06/03/2014	5039208	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	06/03/2014	5054730	41.28	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5029083	28.00	Revenue	CRD95345	Patchworks Comfort Funds
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5029083	75.00	Revenue	CRD95345	Patchworks Comfort Funds
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	06/03/2014	5028927	14.95	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	06/03/2014	5054450	619.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/03/2014	5054662	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	06/03/2014	5054663	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	06/03/2014	5054659	114.24	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	06/03/2014	5054661	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	06/03/2014	5054657	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	06/03/2014	5054658	163.20	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/03/2014	5054660	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	06/03/2014	5054671	113.60	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/03/2014	5054674	102.00	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	06/03/2014	5054687	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	06/03/2014	5029476	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	06/03/2014	5037498	24.32	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/03/2014	5037498	274.43	Revenue	CRD99238	L Hughes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	06/03/2014	5037497	8.59	Revenue	CRT00883	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	06/03/2014	5037497	200.55	Revenue	CRT00883	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5046057	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5046059	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5046073	320.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5046053	420.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5053350	153.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5046070	120.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5046063	267.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5046061	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5046064	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5046066	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5046052	765.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5046058	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5046068	2,557.80	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5046062	153.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5046069	267.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5046067	320.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5046072	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5054666	69.30	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5054668	476.14	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5054680	1,163.96	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5054679	286.22	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	06/03/2014	5027458	60.00	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5054686	85.25	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5054691	318.96	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5053424	113.08	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5054695	1,680.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5054696	633.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5054694	588.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5053470	723.60	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Premises Related-Energy Costs	06/03/2014	5047078	58.73	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Premises Related-Energy Costs	06/03/2014	5047076	65.24	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Premises Related-Energy Costs	06/03/2014	5047077	74.81	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5054717	1,003.81	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5054729	516.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	06/03/2014	5054728	442.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054651	860.09	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5046071	114.75	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5046054	153.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5046051	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5046065	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054655	114.24	Revenue	CRD39419	Trident Reach The People Charity

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054654	57.60	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054665	4,886.41	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054672	136.00	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5053414	402.65	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5053415	696.23	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054678	3,489.18	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054676	5,364.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054677	147.60	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/03/2014	5028100	23.81	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/03/2014	5028100	75.70	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054685	1,287.70	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054690	7,983.55	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054689	358.74	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5053426	145.20	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054693	2,909.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054692	1,791.89	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5053472	60.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5053473	123.60	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5053471	129.60	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5053474	793.20	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/03/2014	5032998	96.79	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/03/2014	5032997	99.27	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/03/2014	5032999	662.62	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054715	3,815.26	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054716	65.12	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054714	81.40	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054727	643.85	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054726	11.85	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054724	165.90	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5054725	6,023.85	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	06/03/2014	5028110	65.48	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/03/2014	5032996	605.85	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5053554	330.25	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5053557	442.00	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	06/03/2014	5040204	177.23	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	06/03/2014	5043715	524.70	Revenue	HOM01693	Meadowcroft
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	06/03/2014	5046027	953.33	Revenue	CRD95559	Mercian Housing Association Ltd
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053200	21.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Interest & Investment Income	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053200	449.71	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Grants & Subscriptions	06/03/2014	5053128	1,260.00	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053193	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053194	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053198	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053193	12.65	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053194	33.80	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053199	41.38	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053198	2,604.01	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053199	3,135.50	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Other Services	Employees-Indirect Employee Expenses	06/03/2014	5053054	7,510.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053129	6,000.00	Revenue	CRD93631	Windmills Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	06/03/2014	5045668	54.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	06/03/2014	5037884	42,909.12	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	06/03/2014	5047075	995.00	Revenue	CRT00951	Rmp Enterprise Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5054465	-14.66	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5035749	39.06	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5035778	70.00	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5038540	243.08	Revenue	CRD12410	Cathedral Leasing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/03/2014	5035604	87.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/03/2014	5029446	88.86	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5035742	58.33	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	06/03/2014	5054310	43.75	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/03/2014	5039762	559.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	06/03/2014	5051293	275.92	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-Catering	06/03/2014	5037754	50.60	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/03/2014	5037788	70.50	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/03/2014	5037797	43.39	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/03/2014	5037762	167.21	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5050483	62.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5050483	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5035779	585.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5035779	1,211.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5054413	1,274.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5053053	175.50	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/03/2014	5035917	383.57	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/03/2014	5037834	396.13	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/03/2014	5035918	120.78	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5053063	71.96	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5053127	27.28	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5053124	126.30	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5053243	50.00	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5053242	100.00	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	06/03/2014	5029175	13.56	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5039870	-312.50	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5039872	72.50	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5039870	7,700.10	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5039872	13,366.36	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5035685	86.37	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5035685	756.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5029171	57.09	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5054410	195.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	06/03/2014	5048585	200.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	06/03/2014	5054459	97.23	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5053126	72.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/03/2014	5037875	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/03/2014	5038924	36.39	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/03/2014	5038971	134.40	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5039864	466,096.17	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	06/03/2014	5053125	126.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	06/03/2014	5039623	37.96	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	06/03/2014	5039623	569.40	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	06/03/2014	5053060	553.18	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	06/03/2014	5053061	568.32	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	06/03/2014	5053062	568.32	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5039620	3,555.55	Revenue	CRD86901	Business Careware Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5028872	2,500.00	Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5039624	8.59	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5039624	50.50	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5039624	68.72	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5038535	8.59	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5038535	34.36	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5038535	333.30	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5038535	455.27	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	06/03/2014	5038530	1,007.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5038685	42.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5038686	21.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/03/2014	5038685	50.55	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	06/03/2014	5038686	92.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	06/03/2014	5048584	302.91	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5054290	56.98	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5054305	93.94	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5054295	106.26	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5054294	172.48	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5054306	174.02	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5054304	195.58	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5054302	215.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5054292	224.84	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 undertakings	Supplies And Services-Catering	06/03/2014	5038381	15.65	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038381	486.76	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5050332	47.56	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5050331	478.39	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5050332	592.48	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038443	78.04	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038369	46.86	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038376	23.52	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038375	31.36	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038448	57.88	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038444	45.20	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038447	63.18	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038447	256.26	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038382	346.96	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038372	21.98	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038439	42.20	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038372	314.16	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5053719	-25.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038373	54.10	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038374	62.18	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038370	47.56	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038370	244.86	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038047	12.40	Revenue	CRD89762	A L & R O Jones
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038682	119.45	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5053618	-13.51	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5038671	56.85	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5038673	41.05	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5038672	104.63	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038553	341.35	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5053023	363.40	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5050307	235.37	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038043	29.17	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038044	29.79	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038045	25.50	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038549	54.82	Revenue	CRD99490	Neil France
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5035557	49.12	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5035548	30.85	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038674	40.65	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5035554	43.67	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5035556	34.39	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5035562	100.03	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5035553	59.72	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5035549	28.29	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5035561	31.47	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5035550	41.16	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5035552	25.54	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5035547	21.16	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5035551	44.53	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5035560	30.76	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5035558	59.02	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5035555	29.78	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5035559	27.34	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	06/03/2014	5038487	22.62	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	06/03/2014	5050854	95.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Energy Costs	06/03/2014	5041257	88.53	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Energy Costs	06/03/2014	5041257	85.68	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Water	06/03/2014	5041257	6.31	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	06/03/2014	5050906	295.00	Revenue	TOP24320	British Canoe Union
Shropshire Council	00GG	Children's & Education Services - Services to young people and other commu	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5045143	6.03	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's & Education Services - Services to young people and other commu	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5045193	17.18	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other commu	Premises Related-Energy Costs	06/03/2014	5045191	1,314.00	Revenue	CRT00930	Billington Bioenergy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	06/03/2014	5026355	3.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	06/03/2014	5026355	5.09	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	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	06/03/2014	5024918	5.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	06/03/2014	5026356	7.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	06/03/2014	5033755	117.00	Revenue	CRD77434	Mr Sparkle
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/03/2014	5026367	18.18	Revenue	CRD83317	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	06/03/2014	5026358	98.77	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2014	5054449	755.83	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2014	5054379	1,045.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2014	5054455	202.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2014	5054454	468.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2014	5054478	752.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2014	5054453	1,002.30	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2014	5054477	1,080.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2014	5054456	1,180.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2014	5054457	2,983.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2014	5054480	24.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2014	5054481	24.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2014	5054482	25.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	06/03/2014	5054484	2,228.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/03/2014	5031602	587.10	Revenue	CRD72603	Mental Health Training Group
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/03/2014	5027536	80.00	Revenue	CRD89426	Husk
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5040062	21.34	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Car Allowances	06/03/2014	5027689	27.90	Revenue	CRD93010	Avenue Consulting Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Transport Related-Car Allowances	06/03/2014	5027690	27.90	Revenue	CRD93010	Avenue Consulting Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/03/2014	5027689	700.00	Revenue	CRD93010	Avenue Consulting Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	06/03/2014	5027690	700.00	Revenue	CRD93010	Avenue Consulting Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	06/03/2014	5040065	216.00	Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	06/03/2014	5033936	800.00	Revenue	CRD60736	Sally Tonge Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	06/03/2014	5054366	520.00	Revenue	CRD84555	Telford Window Blinds Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	06/03/2014	5032911	180.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	06/03/2014	5051469	250.00	Revenue	CRD87890	Thompsons Solicitors
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	06/03/2014	5053179	455.70	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5050530	19.95	Revenue	CRD13694	Salop Sheet Music Ltd **Check Payee**
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	06/03/2014	5051467	304.17	Revenue	CRT00982	Convenient Carpets Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Premises Related-Rents	06/03/2014	5039000	908.32	Revenue	CRT00362	Safe And Sound Homes
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	06/03/2014	5033499	2,200.00	Revenue	CRT00882	Change Point Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Communications & Computing	06/03/2014	5054464	15.45	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Indirect Employee Expenses	06/03/2014	5041329	1,351.55	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Indirect Employee Expenses	06/03/2014	5041330	1,588.90	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	06/03/2014	5037312	39.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	06/03/2014	5041332	23.74	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	06/03/2014	5047515	108.19	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	06/03/2014	5047516	115.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	06/03/2014	5047519	116.52	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	06/03/2014	5047518	178.88	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	06/03/2014	5047517	188.31	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Premises Related-Rents	06/03/2014	5028905	40.00	Revenue	CRD94072	The Whole Life Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	06/03/2014	5047514	160.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	06/03/2014	5047513	236.89	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5054464	132.47	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Printing & Stationery	06/03/2014	5054464	4.00	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	06/03/2014	5045019	397.70	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	06/03/2014	5039132	13,444.20	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	06/03/2014	5039131	19,808.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	06/03/2014	5042513	5.37	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	06/03/2014	5042513	82.23	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	06/03/2014	5035681	68.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	06/03/2014	5038363	200.00	Revenue	CRD83235	Red George Rural Skills Project
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	06/03/2014	5031738	149.50	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	06/03/2014	5031737	157.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	06/03/2014	5038758	21.66	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5051143	1.67	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	06/03/2014	5045143	21.40	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5045143	45.00	Revenue	CRD57536	North East Rural Youth Proj 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 - Youth	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5045143	59.74	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	06/03/2014	5045143	28.55	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	06/03/2014	5045143	129.62	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5045211	16.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5045192	16.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Services/Allowances	06/03/2014	5048296	880.00	Revenue	CRD80066	Ocn West Midlands Region
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	06/03/2014	5050641	117.00	Revenue	CRD83870	The Victoria Hall Trust
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5029318	165.00	Revenue	CRD84227	Corner Exotics
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/03/2014	5054425	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2014	5041336	100.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2014	5041336	100.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	06/03/2014	5041316	108.90	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2014	5041318	8.75	Revenue	CRT00923	Sid Training
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2014	5041318	196.88	Revenue	CRT00923	Sid Training
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	06/03/2014	5051873	66.67	Revenue	CRT00981	Railforce Safety Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5037344	10.78	Revenue	CRD10971	Nisbets
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	06/03/2014	5050815	30.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5037373	7.69	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5037584	26.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5054271	14.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5054272	31.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5037373	33.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5037376	50.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5037375	51.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5037374	80.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5054271	112.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5037372	230.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Grants & Subscriptions	06/03/2014	5031496	-20.50	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Grants & Subscriptions	06/03/2014	5037545	200.00	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	06/03/2014	5042609	90.52	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5052998	78.04	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5051311	272.03	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5048099	3.69	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5048099	15.68	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Clothing Uniform & Laundry	06/03/2014	5050814	18.97	Revenue	CRD58982	Initial Washroom Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5042490	5.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5035732	6.20	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5035731	21.04	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5035730	24.47	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5035733	175.84	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5035734	482.01	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5037463	29.85	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5037550	16.98	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5037551	147.95	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	06/03/2014	5032671	10.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	06/03/2014	5032671	541.01	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	06/03/2014	5032671	35.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	06/03/2014	5032671	541.01	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	06/03/2014	5032671	30.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Clothing Uniform & Laundry	06/03/2014	5035705	20.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5031350	196.00	Revenue	CRD81645	Chapel Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. Grounds	06/03/2014	5035288	250.00	Revenue	CRD82509	Sentinel Security Technicians Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	06/03/2014	5045969	25.00	Revenue	CRD86968	Above & Beyond Cleaning
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	06/03/2014	5031243	306.25	Revenue	CRD87142	Omnex Pro Film Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5051927	25.29	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5051924	36.87	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5051925	40.93	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5051928	48.06	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5051929	51.02	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5051926	95.03	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5051930	114.33	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5051931	146.72	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5053017	-59.95	Revenue	CRD87478	M & J Seafood

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5037347	62.10	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5054268	86.23	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5052999	153.98	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5048010	432.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. FURN. & MATERIALS	06/03/2014	5039747	25.77	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. FURN. & MATERIALS	06/03/2014	5037465	200.28	Revenue	CRD87993	Partyplastics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5031564	841.53	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	06/03/2014	5037548	141.66	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	06/03/2014	5033941	147.54	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	06/03/2014	5054269	2,437.65	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053095	958.33	Revenue	CRD91155	Friends Of Shrewsbury Museums
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	06/03/2014	5050816	63.00	Revenue	CRD91206	Primo Maintenance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	06/03/2014	5050318	16,108.61	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5037920	400.00	Revenue	CRD94009	R A & Mrs R M Aston
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Energy Costs	06/03/2014	5053694	-1,312.89	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Energy Costs	06/03/2014	5053695	-1,270.68	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Energy Costs	06/03/2014	5053696	-1,193.56	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Energy Costs	06/03/2014	5053693	-1,189.10	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Energy Costs	06/03/2014	5053692	-1,172.71	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Energy Costs	06/03/2014	5053686	1,027.82	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Energy Costs	06/03/2014	5053687	1,044.21	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Energy Costs	06/03/2014	5053690	1,048.67	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Energy Costs	06/03/2014	5053689	1,125.79	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Energy Costs	06/03/2014	5053688	1,168.00	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. FURN. & MATERIALS	06/03/2014	5032776	71.50	Revenue	CRD98541	M-R-S Communications Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. FURN. & MATERIALS	06/03/2014	5031481	110.50	Revenue	CRD98541	M-R-S Communications Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5037349	19.97	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5037349	210.14	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053608	1,789.59	Revenue	CRD98790	Pipe Records Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. FURN. & MATERIALS	06/03/2014	5035727	10.95	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5033492	124.00	Revenue	CRD99534	Prima Coffee Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5033485	11.24	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5033487	16.50	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5033483	23.10	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5033486	24.83	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5033488	27.50	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	06/03/2014	5033484	55.39	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053015	4,285.83	Revenue	CRT00877	World On Stage Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053107	9.99	Revenue	CRT00961	Tritek Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053107	339.80	Revenue	CRT00961	Tritek Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053107	3,715.50	Revenue	CRT00961	Tritek Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	06/03/2014	5051442	7,605.50	Revenue	TOP28253	North Wales Assoc Of Male Voice Choirs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Co	Supplies And Services-Miscellaneous Expenses	06/03/2014	5054255	63.60	Revenue	CRD63910	M & J James
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Co	Income-Other Grants & Reimbursements	06/03/2014	5054255	63.60	Revenue	CRD63910	M & J James
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Co	Supplies And Services-Miscellaneous Expenses	06/03/2014	5054256	1,006.25	Revenue	CRD80771	Mr Jonathan Easton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Co	Supplies And Services-Miscellaneous Expenses	06/03/2014	5054259	4,153.45	Revenue	CRD97464	John Champion Associates Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Co	Supplies And Services-Printing & Stationery	06/03/2014	5054260	71.38	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Third Party Payments-Private Contractors	06/03/2014	5051460	841.00	Revenue	CRD88352	Primchurch Kennels
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	06/03/2014	5033187	13.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	06/03/2014	5034305	200.00	Revenue	CRD51479	Prees Heath Forest Nurseries
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	06/03/2014	5027924	20.00	Revenue	CRD82929	Snailbeach Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Premises Related-Energy Costs	06/03/2014	5035595	59.98	Revenue	CRD84300	E.On
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	06/03/2014	5033200	48.69	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Premises Related-Repair & Maint. General	06/03/2014	5053774	1,980.00	Revenue	CRT00954	Howdens Tree Surgery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	06/03/2014	5040667	68.31	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	06/03/2014	5054326	60.00	Revenue	CRD69924	Albrighton Village Halls Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	06/03/2014	5054327	60.00	Revenue	CRD69924	Albrighton Village Halls Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	06/03/2014	5029371	21.00	Revenue	CRD85749	Wistanstow Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-EQUIPT. FURN. & MATERIALS	06/03/2014	5053151	1,000.00	Revenue	CRD90803	Svcp Supporters Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/03/2014	5031647	200.00	Revenue	CRD96902	Mr G P Rodenhurst
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	06/03/2014	5047072	760.00	Revenue	STX00342	N J & D J Taylor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	06/03/2014	5031495	3,840.88	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	06/03/2014	5038517	1,137.00	Revenue	CRD22298	Roofing Construction Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5053820	12.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5053820	14.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5027929	150.00	Revenue	CRD75565	Richard Bishop
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	06/03/2014	5045077	10.00	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	06/03/2014	5045077	560.00	Revenue	CRD87927	The Swimming Teachers Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	06/03/2014	5051421	7,035.20	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Rents	06/03/2014	5050421	37.68	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Rents	06/03/2014	5050423	48.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Rents	06/03/2014	5050421	53.64	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Income-Fees & Charges	06/03/2014	5050651	11,874.00	Revenue	TOP23668	Bridgnorth Musical Theatre Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5029545	168.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Repair & Maint. General	06/03/2014	5029546	40.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	06/03/2014	5035439	66.66	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	06/03/2014	5045890	207.78	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection,	Income-Fees & Charges	06/03/2014	5053176	374.56	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Culture and Related - Arts Development	Supplies And Services-Miscellaneous Expenses	06/03/2014	5032685	6,658.00	Revenue	CRD92499	Stuart Graham
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Support Services-Other Support Services	06/03/2014	5054523	-40.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Support Services-Other Support Services	06/03/2014	5054505	2,509.00	Revenue	CRD79352	Security Plus + Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	06/03/2014	5054503	1,900.00	Revenue	CRD86413	Idox Software Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-EQUIPT. Furn. & Materials	06/03/2014	5041426	221.00	Revenue	CRD98541	M-R-S Communications Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	06/03/2014	5028132	175.00	Revenue	CRT00515	Christine Graham Consultancy Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5051906	799.95	Revenue	CRD14524	Rea Valley Tractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	06/03/2014	5054382	220.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	06/03/2014	5054382	220.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	06/03/2014	5054382	220.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	06/03/2014	5054382	220.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5054448	1,080.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5034053	640.00	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5054483	128.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5054452	40.80	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5054451	75.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5035623	225.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031687	1,425.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031672	1,620.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031673	1,620.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031674	1,620.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031675	1,620.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031676	1,650.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031677	1,650.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031678	1,650.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031679	1,800.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031680	1,800.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031681	1,800.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031682	1,800.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031683	2,715.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031684	2,715.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031670	3,600.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031671	3,600.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031685	3,600.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5031686	3,600.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5034058	36.10	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5034057	1,784.06	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	06/03/2014	5050863	5,605.68	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5050868	60.00	Revenue	CRT00685	Qwik Fit Windscreens Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5050867	160.00	Revenue	CRT00685	Qwik Fit Windscreens Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	06/03/2014	5050869	460.00	Revenue	CRT00685	Qwik Fit Windscreens Ltd
Shropshire Council	00GG	Highways and Transport Services - Public transport	Supplies And Services-Miscellaneous Expenses	06/03/2014	5047233	1,482.75	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/03/2014	5029331	12,071.75	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/03/2014	5037409	46.80	Revenue	CRD87953	Bridgnorth Castle Hill Railway Co Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/03/2014	5029283	27,000.00	Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/03/2014	5045117	27.70	Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/03/2014	5045116	74.10	Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	06/03/2014	5045118	612.00	Revenue	CRD95871	Bridgnorth Community Transport Group

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	06/03/2014	5045177	470.52	Revenue	CRD95593	Western Power Distribution
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	06/03/2014	5048383	125.00	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	06/03/2014	5051355	57.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	06/03/2014	5048385	18.32	Revenue	CRT00109	Plush Hill Cycles
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	06/03/2014	5034017	810.31	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053192	14.88	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053192	29.94	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	06/03/2014	5045056	35.00	Revenue	CRD87527	Nowmedical
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	06/03/2014	5045056	50.00	Revenue	CRD87527	Nowmedical
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	06/03/2014	5046026	18,997.00	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	06/03/2014	5034019	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	06/03/2014	5051468	42.34	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	06/03/2014	5054542	900.00	Revenue	TOP23026	Town & Country
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	06/03/2014	5054386	600.00	Revenue	TOP28262	Mr Phillip France
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053191	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053190	56.40	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053191	61.27	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053190	891.82	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053197	0.95	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053195	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053197	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053196	19.86	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053195	101.21	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/03/2014	5053196	672.26	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Transport Related-Car Allowances	06/03/2014	5042606	205.65	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Transport Related-Car Allowances	06/03/2014	5042606	359.55	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Transport Related-Car Allowances	06/03/2014	5042606	372.15	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Transport Related-Car Allowances	06/03/2014	5042606	721.80	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	06/03/2014	5042606	100.88	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Income-Rents & Lettings	06/03/2014	5042606	200.30	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/03/2014	5052213	38.19	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/03/2014	5052215	46.89	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/03/2014	5052212	99.31	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/03/2014	5052214	131.05	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	06/03/2014	5052211	228.20	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Locality Commissioning - Central Services	Premises Related-Rents	06/03/2014	5045662	697.30	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/03/2014	5053178	171.71	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/03/2014	5053175	862.98	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	06/03/2014	5053177	939.60	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/03/2014	5046055	38.25	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/03/2014	5046060	153.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/03/2014	5046056	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/03/2014	5054664	532.14	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/03/2014	5031959	3,234.00	Revenue	CRD59044	Langley House Trust
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/03/2014	5054675	457.56	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/03/2014	5053418	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/03/2014	5054688	496.17	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/03/2014	5053424	1,335.50	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/03/2014	5053425	3,664.48	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/03/2014	5054713	1,179.12	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/03/2014	5054723	2,049.46	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/03/2014	5039212	785.40	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/03/2014	5053556	464.95	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/03/2014	5053555	2,061.60	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	06/03/2014	5032078	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2014	5045976	40,362.28	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	06/03/2014	5042399	3,179.00	Capital	CRD78749	Stokes Of England Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2014	5045987	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2014	5045988	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2014	5053288	250.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2014	5053289	250.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2014	5052223	315.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2014	5053286	460.00	Capital	CRD85107	Burton Environmental Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2014	5052225	620.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2014	5052224	1,020.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2014	5052226	1,020.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2014	5052227	1,020.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2014	5053287	1,070.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2014	5053290	2,750.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	06/03/2014	5052228	820.92	Capital	CRD90868	British Gas Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Communications & Computing	06/03/2014	5051470	795.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/03/2014	5026312	105.00	Revenue	CRD57436	Beeches Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/03/2014	5026313	175.00	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/03/2014	5026314	422.50	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/03/2014	5026311	192.50	Revenue	CRD84730	Dodington Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	06/03/2014	5039991	725.50	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	07/03/2014	5056141	255.15	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	07/03/2014	5056117	54.45	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	07/03/2014	5056132	56.90	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	07/03/2014	5056109	54.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/03/2014	5055603	108.57	Revenue	CRD23514	Aquamira Imprest Account Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	07/03/2014	5051306	79.33	Revenue	CRD73974	Textile Express
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	07/03/2014	5055199	-347.90	Revenue	CRD83827	Beacon Employment
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	07/03/2014	5055198	-323.05	Revenue	CRD83827	Beacon Employment
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	07/03/2014	5055200	-273.35	Revenue	CRD83827	Beacon Employment
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	07/03/2014	5055190	62.13	Revenue	CRD83827	Beacon Employment
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	07/03/2014	5055195	273.35	Revenue	CRD83827	Beacon Employment
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	07/03/2014	5055194	323.05	Revenue	CRD83827	Beacon Employment
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	07/03/2014	5055187	347.90	Revenue	CRD83827	Beacon Employment
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	07/03/2014	5056212	330.62	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	07/03/2014	5031188	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5056007	47.80	Revenue	RES00740	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5056007	84.00	Revenue	RES00740	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5056008	23.90	Revenue	RES00842	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5056008	84.00	Revenue	RES00842	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5056011	47.80	Revenue	RES00896	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5056018	84.00	Revenue	RES00922	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5056020	47.80	Revenue	RES00951	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5043806	23.90	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5056025	23.90	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5056025	221.00	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5036706	23.90	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5049540	23.90	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5056036	84.00	Revenue	RES01078	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5028282	84.00	Revenue	RES01079	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5056037	84.00	Revenue	RES01079	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5056039	23.90	Revenue	RES01088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5056039	84.00	Revenue	RES01088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5056040	23.90	Revenue	RES01088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5056043	21.00	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5056043	23.90	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	07/03/2014	5056044	23.90	Revenue	RES01103	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Travel Expenses Etc.	07/03/2014	5054617	56.00	Revenue	CRD43770	Elderly & Disability Servics Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	07/03/2014	5029477	15.26	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	07/03/2014	5029477	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	07/03/2014	5037499	8.59	Revenue	CRT00883	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	07/03/2014	5037499	195.27	Revenue	CRT00883	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income -Fees & Charges	07/03/2014	5056015	23.90	Revenue	RES00913	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income -Fees & Charges	07/03/2014	5056015	84.00	Revenue	RES00913	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income -Fees & Charges	07/03/2014	5056016	23.90	Revenue	RES00913	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	07/03/2014	5039177	15.00	Revenue	CRD75794	Mount House (I)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	07/03/2014	5053482	322.80	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	07/03/2014	5029692	572.75	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	07/03/2014	4809190	-404.10	Revenue	CRD96504	Action On Hearing Loss
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	07/03/2014	5054336	404.10	Revenue	CRD96504	Action On Hearing Loss
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Income -Fees & Charges	07/03/2014	5056010	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 sensory im	Income -Fees & Charges	07/03/2014	5056010	221.00	Revenue	RES00870	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Income -Fees & Charges	07/03/2014	5056029	84.00	Revenue	RES00997	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	07/03/2014	5056056	246.54	Revenue	CRD10187	Arjo Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	07/03/2014	5056090	149.79	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2014	5029689	341.88	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2014	5039178	153.00	Revenue	CRD75794	Mount House (I)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2014	5053483	262.11	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2014	5053484	420.88	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2014	5053481	511.28	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/03/2014	5021889	350.70	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2014	5029691	1,153.40	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2014	5029690	171.60	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	07/03/2014	5035450	88.02	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	07/03/2014	5040016	347.97	Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	07/03/2014	5033000	65.36	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	07/03/2014	5053553	70.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5056009	23.90	Revenue	RES00867	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5056009	84.00	Revenue	RES00867	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5056012	84.00	Revenue	RES00906	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5056013	23.90	Revenue	RES00910	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5056013	221.00	Revenue	RES00910	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5056017	84.00	Revenue	RES00918	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5043803	23.90	Revenue	RES00964	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5056023	23.90	Revenue	RES00964	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5056023	84.00	Revenue	RES00964	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5036704	23.90	Revenue	RES00964	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5049537	23.90	Revenue	RES00964	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5043804	23.90	Revenue	RES00965	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5056024	23.90	Revenue	RES00965	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5056024	84.00	Revenue	RES00965	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5036705	23.90	Revenue	RES00965	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5049538	23.90	Revenue	RES00965	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5056026	221.00	Revenue	RES00969	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5056035	55.25	Revenue	RES01077	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5056041	29.25	Revenue	RES01094	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	07/03/2014	5056042	23.90	Revenue	RES01095	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	07/03/2014	5055408	1,447.10	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	07/03/2014	5034264	899.00	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	07/03/2014	5054470	1,057.00	Revenue	TOP25317	Chelmarsh Bowling Club
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	07/03/2014	5056058	372.80	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2014	5054360	3,000.00	Revenue	CRD50299	The Lakelands School
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2014	5054353	1,780.00	Revenue	CRD56155	Ellesmere Town Council
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	07/03/2014	5054324	30.00	Revenue	CRD59880	Oswestry Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2014	5054350	1,030.00	Revenue	CRD65572	Pontesbury Public Hall
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	07/03/2014	5054466	58.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	07/03/2014	5054333	52.50	Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2014	5054347	1,928.00	Revenue	CRD72616	St Martins Centre
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	07/03/2014	5045547	249.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2014	5054348	750.00	Revenue	CRD89283	Oswestry Rugby Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2014	5054331	100.00	Revenue	CRD91369	Ellesmere Youth Project
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2014	5054330	2,000.00	Revenue	CRD94119	Selattyn & Gobowen Parish Council Curr/A
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2014	5054328	2,000.00	Revenue	CRD94119	Selattyn & Gobowen Parish Council Curr/A
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2014	5054351	400.00	Revenue	TOP24932	Ellesmere Cricket Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2014	5054359	1,200.00	Revenue	TOP25731	Shropshire Union Canal Society
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2014	5054471	250.00	Revenue	TOP26177	Albrighton Traders Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2014	5054334	2,400.00	Revenue	TOP26754	1St Gobowen Scout Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	07/03/2014	5054355	700.00	Revenue	TOP28255	Llanymynech Bowling Club
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/03/2014	5056111	72.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/03/2014	5056131	337.55	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5056120	72.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5056135	81.68	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5056139	93.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5056075	97.92	Revenue	CRD14737	David Rogers Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5056112	124.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5056116	127.67	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5056091	162.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5056122	390.02	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5056163	4,065.75	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/03/2014	5056097	296.70	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5056165	823.00	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5055167	32.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5055166	103.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	07/03/2014	5038693	198.33	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/03/2014	5037787	7.50	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/03/2014	5037786	132.02	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2014	5055324	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2014	5055719	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2014	5035687	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2014	5055423	444.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2014	5055462	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2014	5055520	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2014	5055727	2,220.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/03/2014	5035919	299.86	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/03/2014	5037833	140.06	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	07/03/2014	5035908	70.23	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	07/03/2014	5029612	163.48	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	07/03/2014	5056169	1,689.00	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/03/2014	5056177	818.78	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5056171	85.00	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5053241	400.00	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055578	550.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055577	1,000.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5056197	190.40	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5056188	635.22	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/03/2014	5056199	22.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	07/03/2014	5056198	105.43	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5056200	9,787.20	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5050389	324.99	Revenue	CRD78742	Valuation Office Agency
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/03/2014	5056204	103.51	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	07/03/2014	5056203	250.28	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2014	5055321	277.00	Revenue	CRD80592	Sapphire Technologies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2014	5035744	5.77	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2014	5035744	28.87	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	07/03/2014	5055249	88.86	Revenue	CRD87424	Whitchurch Town Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	07/03/2014	5037766	75.00	Revenue	CRD92567	Berriman Eaton Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	07/03/2014	5037767	75.00	Revenue	CRD92567	Berriman Eaton Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055580	300.00	Revenue	CRD94989	Lee Bolton Monier-Williams
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2014	5035740	25.92	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2014	5035740	128.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	07/03/2014	5035740	881.10	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055579	29.91	Revenue	CRD98697	Wmb Law Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5054354	850.00	Revenue	TOP28129	Gobowen It Learning Project
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	07/03/2014	5054275	31.48	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5056052	53.06	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5056129	61.88	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5056128	206.53	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5056098	76.34	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5056072	263.12	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5056145	408.12	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5056078	287.04	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5056080	227.24	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5056079	143.52	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5056084	382.72	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5056150	239.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5056151	275.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5056152	275.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5037922	94.99	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5037931	133.86	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5037926	324.68	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5050546	62.00	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5037924	221.91	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5037927	158.68	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038049	14.88	Revenue	CRD77516	S A Robinson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/03/2014	5055161	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038916	44.03	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038975	46.29	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038940	23.53	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038988	23.99	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038917	30.97	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038921	24.58	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038984	112.00	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038994	92.91	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038945	57.91	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038987	36.03	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038920	64.44	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038972	48.82	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038983	67.84	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038989	11.41	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038943	48.21	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038991	108.93	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038974	57.94	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038966	47.15	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038941	195.67	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038990	149.63	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038993	34.97	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038992	14.85	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038914	31.40	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038973	67.79	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038964	56.47	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038965	50.19	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/03/2014	5053089	70.00	Revenue	CRD81036	Easiyo Products (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5053089	169.18	Revenue	CRD81036	Easiyo Products (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5053088	186.60	Revenue	CRD81036	Easiyo Products (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/03/2014	5053140	134.85	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038546	94.20	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038377	169.33	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038440	59.10	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038371	93.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5054584	36.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/03/2014	5054559	6.32	Revenue	CRD97358	D A Baldwin & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	07/03/2014	5052179	9.45	Revenue	CRD97358	D A Baldwin & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/03/2014	5054560	500.00	Revenue	CRD98154	Dyson Perrins Church Of England Academy
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	07/03/2014	5054561	500.00	Revenue	CRD98154	Dyson Perrins Church Of England Academy
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	07/03/2014	5038996	44.62	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	07/03/2014	5038476	41.34	Revenue	CRT00474	The Coffee Bean
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	07/03/2014	5055590	200.00	Revenue	CRD07585	Page One Communications Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	07/03/2014	5033745	47.30	Revenue	CRD12929	Potclays Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	07/03/2014	5033745	67.29	Revenue	CRD12929	Potclays Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	07/03/2014	5054616	2,771.20	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2014	5055223	1,800.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2014	5055223	1,800.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2014	5055224	3,800.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2014	5055397	46.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2014	5055396	232.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	07/03/2014	5055410	424.09	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	07/03/2014	5035879	160.00	Revenue	CRD94523	Centrevents Lyd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	07/03/2014	5040064	550.00	Revenue	CRT00469	Dementia Pathfinders
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	07/03/2014	5042368	8.00	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	07/03/2014	5042368	44.30	Revenue	CRD01132	Bishop Mascall Centre Foundation

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	Premises Related-Repair & Maint. General	07/03/2014	5056206	781.52	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/03/2014	5056178	122.50	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/03/2014	5056183	529.28	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	07/03/2014	5056180	798.00	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Indirect Employee Expenses	07/03/2014	5033051	66.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	07/03/2014	5039582	26.00	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	07/03/2014	5055750	52.00	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	07/03/2014	5039582	80.65	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	07/03/2014	5055750	88.60	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	07/03/2014	5039579	70.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	07/03/2014	5050468	24.00	Revenue	CRT00969	Elizabeth Ann Catering
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	07/03/2014	5055186	115.00	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Indirect Employee Expenses	07/03/2014	5023781	83.60	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Premises Related-Rents	07/03/2014	5045070	29.67	Revenue	CRD91574	Stonham
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Premises Related-Rents	07/03/2014	5045072	43.80	Revenue	CRD91574	Stonham
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	07/03/2014	5017570	250.50	Revenue	CRT00197	Dr Bal Dhumma
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	07/03/2014	5056121	192.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	07/03/2014	5053152	36.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	07/03/2014	5053152	76.58	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	07/03/2014	5053152	159.60	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	07/03/2014	5053152	45.63	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Schools Equipt. & Materials	07/03/2014	5053152	25.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	07/03/2014	5053152	2.99	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	07/03/2014	5053152	70.25	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	07/03/2014	5053152	5.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	07/03/2014	5053152	25.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	07/03/2014	5053152	0.05	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	07/03/2014	5053152	9.17	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	07/03/2014	5053152	53.20	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	07/03/2014	5053152	1.33	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Communications & Computing	07/03/2014	5053152	2.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Printing & Stationery	07/03/2014	5053152	7.23	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Printing & Stationery	07/03/2014	5053152	8.33	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	07/03/2014	5053152	73.47	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	07/03/2014	5053152	101.17	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Communications & Computing	07/03/2014	5053152	8.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Direct Transport Costs	07/03/2014	5053152	4.17	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Clothing Uniform & Laundry	07/03/2014	5053152	95.03	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Clothing Uniform & Laundry	07/03/2014	5053152	236.92	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	07/03/2014	5045071	612.92	Revenue	CRD91574	Stonham
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	07/03/2014	5042511	12.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Printing & Stationery	07/03/2014	5042511	15.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	07/03/2014	5037887	14.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	07/03/2014	5032750	4.40	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	07/03/2014	5032750	8.80	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	07/03/2014	5032749	17.71	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	07/03/2014	5032750	20.15	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	07/03/2014	5032749	24.50	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	07/03/2014	5032750	24.50	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	07/03/2014	5032748	25.05	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	07/03/2014	5055797	19,236.98	Revenue	CRD68861	Wolverhampton City Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	07/03/2014	5055796	476.53	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055792	770.00	Revenue	TOP21929	Mrs V A Everall
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055793	301.50	Revenue	TOP25193	Mrs K Prince
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	07/03/2014	5054618	101.20	Revenue	CRD11481	Shrops Youth Assoc-Eade Imp Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	07/03/2014	5054618	9.30	Revenue	CRD11481	Shrops Youth Assoc-Eade Imp Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	07/03/2014	5054618	50.11	Revenue	CRD11481	Shrops Youth Assoc-Eade Imp Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	07/03/2014	5053950	136.90	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	07/03/2014	5053871	2.50	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	07/03/2014	5053871	69.17	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	07/03/2014	5053871	5.49	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	07/03/2014	5053871	20.42	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	07/03/2014	5053871	8.33	Revenue	CRD23439	Sc Positive Activities South

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	07/03/2014	5053871	55.03	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	07/03/2014	5053871	244.64	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	07/03/2014	5053871	18.14	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	07/03/2014	5053871	7.70	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	07/03/2014	5053871	4.75	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5038067	4.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5038068	6.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5038067	11.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5050645	16.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/03/2014	5056144	165.94	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5017484	390.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5055567	13.74	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	07/03/2014	5055567	0.97	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055567	16.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055567	32.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055567	129.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055567	47.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055567	188.15	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055567	159.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/03/2014	5055567	12.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5055156	9.98	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/03/2014	5055156	7.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055156	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055156	37.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055156	25.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055156	49.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055156	127.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055156	21.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055156	12.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055156	337.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055156	171.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055156	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	07/03/2014	5055156	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	07/03/2014	5055296	63.60	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	07/03/2014	5055296	256.55	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055296	50.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055296	50.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055296	30.50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055296	15.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055296	113.90	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055296	103.85	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055296	22.50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055591	30.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	07/03/2014	5051898	125.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Communications & Computing	07/03/2014	5045288	233.75	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	07/03/2014	5056095	124.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	07/03/2014	5056114	72.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	07/03/2014	5056119	72.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	07/03/2014	5056107	80.85	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	07/03/2014	5056124	124.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	07/03/2014	5056087	718.72	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	07/03/2014	5056125	169.29	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	07/03/2014	5050754	-4.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Water	07/03/2014	5050904	14.81	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Water	07/03/2014	5050905	1,046.03	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	07/03/2014	5053895	131.77	Revenue	CRD46161	Littlehales Environmental
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	07/03/2014	5037626	180.24	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5053907	293.13	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	07/03/2014	5039755	160.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Rents	07/03/2014	5039754	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	07/03/2014	5056182	87.75	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5035773	3.10	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5035774	16.22	Revenue	CRD60214	Bertrams

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5035769	29.75	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5035775	42.73	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5035767	49.36	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5035771	105.98	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5035768	110.64	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5035772	113.83	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5035770	369.77	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5035728	30.87	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5035729	231.67	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	07/03/2014	5056201	180.00	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	07/03/2014	5056202	415.99	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	07/03/2014	5033490	506.78	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	07/03/2014	5037348	46.38	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	07/03/2014	5055531	307.50	Revenue	CRD95910	Paperback Collection & Recycling Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	07/03/2014	5033772	4.61	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	07/03/2014	5055151	1,219.62	Revenue	CRT00993	Towns End Touring
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	07/03/2014	5056113	93.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Communications & Computing	07/03/2014	5048513	270.00	Revenue	CRD80890	Interactive Informatic Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Grants & Subscriptions	07/03/2014	5039933	10,000.00	Revenue	CRD95224	Young Enterprise
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	07/03/2014	5037600	37.00	Revenue	CRT00915	Hyssington Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	07/03/2014	5037599	37.00	Revenue	CRT00915	Hyssington Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	07/03/2014	5045163	316.80	Revenue	CRD65171	Arts Alive
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Communications & Computing	07/03/2014	5029364	172.50	Revenue	CRD87440	Iql Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Rents	07/03/2014	5050420	42.48	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Rents	07/03/2014	5050420	63.92	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	07/03/2014	5045862	214.60	Revenue	CRT00887	Mike Grimes Pool Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	07/03/2014	5038518	861.80	Revenue	CRT00887	Mike Grimes Pool Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	07/03/2014	5045889	38.36	Revenue	CRD68720	The National Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Devel	Supplies And Services-Grants & Subscriptions	07/03/2014	5054467	1,000.00	Revenue	CRD87268	Alberbury With Cardeston Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Devel	Supplies And Services-Grants & Subscriptions	07/03/2014	5054468	1,000.00	Revenue	CRD87297	Chirbury With Brompton Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Devel	Supplies And Services-Grants & Subscriptions	07/03/2014	5054469	1,000.00	Revenue	CRD87419	Westbury Parish Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	07/03/2014	5047223	1,062.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	07/03/2014	5045220	448.00	Revenue	CRD72043	Ivor Godwin Agricultural Services
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	07/03/2014	5056215	158.00	Revenue	CRD87677	Best Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/03/2014	5047231	161,198.77	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	07/03/2014	5029282	24,300.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	07/03/2014	5056175	121.25	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/03/2014	5056147	110.83	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/03/2014	5056146	114.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/03/2014	5056148	127.05	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/03/2014	5056108	187.79	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/03/2014	5056208	84.30	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/03/2014	5056209	84.30	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	07/03/2014	5056211	451.77	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	07/03/2014	5055154	56.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/03/2014	4740623	1,780,359.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	07/03/2014	4740633	883,147.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	07/03/2014	5056184	714.75	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	07/03/2014	5053480	1,797.60	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	07/03/2014	5055610	1,335.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/03/2014	5056014	205.40	Revenue	RES00912	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/03/2014	5049530	84.00	Revenue	RES00912	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/03/2014	5056031	205.40	Revenue	RES01051	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/03/2014	5056032	171.00	Revenue	RES01055	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/03/2014	5056033	100.00	Revenue	RES01060	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/03/2014	5056034	145.00	Revenue	RES01061	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/03/2014	5056038	85.00	Revenue	RES01082	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/03/2014	5056047	145.40	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/03/2014	5056048	120.00	Revenue	RES01119	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/03/2014	5056050	100.00	Revenue	RES01133	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	07/03/2014	5056051	140.00	Revenue	RES01136	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	07/03/2014	5055608	80.34	Revenue	TOP26460	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	07/03/2014	5055609	262.25	Revenue	TOP28260	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 - Capital	Contingency/Other Capital-Capital - Professional Fees	07/03/2014	5056054	340.00	Capital	CRD02783	Carroll & Williams
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2014	5056057	4,374.70	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2014	5056071	6,514.18	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2014	5056164	15,750.00	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	07/03/2014	5050482	99.00	Capital	CRD83987	Els-Euro-Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	07/03/2014	5050482	200.00	Capital	CRD83987	Els-Euro-Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2014	5053291	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/03/2014	5038979	487.50	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	07/03/2014	5038978	1,330.66	Capital	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	07/03/2014	5044099	1,750.00	Capital	CRT00912	Commercial&Industrial Lighting Sols Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	07/03/2014	5056166	41.14	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	07/03/2014	5054617	750.00	Revenue	CRD43770	Elderly & Disability Services Ac
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	07/03/2014	5056191	182.60	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	07/03/2014	5046666	2,540.00	Revenue	CRD97343	Thirty Nine Essex Street Llp Pfa
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	07/03/2014	5054262	9,850.00	Revenue	CRD97343	Thirty Nine Essex Street Llp Pfa
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	07/03/2014	5039048	20.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	07/03/2014	5039048	47,871.75	Revenue	CRD99560	Healthwatch Shropshire
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2014	5033917	37,235.20	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2014	5045642	1.22	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	07/03/2014	5039635	67,784.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Travel Expenses Etc.	07/03/2014	5055604	50.00	Revenue	CRT00074	Uk Health Forum
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/03/2014	5032773	2.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/03/2014	5032772	10.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	10/03/2014	5032768	29.38	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2014	5046134	24.04	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2014	5046134	186.80	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	10/03/2014	5046133	231.80	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	10/03/2014	5056691	119.85	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	10/03/2014	5056690	398.49	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Services/Allowances	10/03/2014	5056689	728.27	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	10/03/2014	5031363	30.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5048304	6.90	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5048304	8.68	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5048304	19.80	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5048304	26.70	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5048304	39.75	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. Grounds	10/03/2014	5048482	57.68	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	10/03/2014	5045552	214.50	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	10/03/2014	5057649	1,590.00	Revenue	DPT00384	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	10/03/2014	5058150	-47.84	Revenue	DPT02311	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	10/03/2014	5057851	540.32	Revenue	DPT02311	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	10/03/2014	5057923	77.60	Revenue	DPT02808	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	10/03/2014	5057932	99.92	Revenue	DPT02828	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments -Private Contractors	10/03/2014	5057996	136.00	Revenue	DPT03025	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	10/03/2014	5036709	47.80	Revenue	RES01017	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	10/03/2014	5049543	47.80	Revenue	RES01017	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	10/03/2014	5056030	23.90	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments -Private Contractors	10/03/2014	5057699	25.25	Revenue	DPT00749	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	10/03/2014	5053360	145.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	10/03/2014	5053359	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	10/03/2014	5053500	56.98	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	10/03/2014	5048151	-505.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	10/03/2014	5052985	25.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	10/03/2014	5053018	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	10/03/2014	5053018	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	10/03/2014	5052985	57.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	10/03/2014	5053018	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	10/03/2014	5053018	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	10/03/2014	5052985	127.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	10/03/2014	5053018	172.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	10/03/2014	5052985	211.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	10/03/2014	5052993	147.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	10/03/2014	5053037	3.99	Revenue	CRT00927	Av10 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 mentally ill	Income -Fees & Charges	10/03/2014	5056046	29.25	Revenue	RES01114	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	10/03/2014	5056049	29.65	Revenue	RES01129	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	10/03/2014	5043833	29.65	Revenue	RES01130	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Printing & Stationery	10/03/2014	5054261	14.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2014	5056695	13.17	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2014	5037765	19.52	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5050614	25.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5050613	115.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5050615	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5050613	444.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5050610	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5050612	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5050614	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5050611	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5050615	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5035743	3.50	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5035743	28.58	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5035686	29.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5035686	29.93	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5035686	374.99	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5035686	2,520.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2014	5053246	358.37	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	10/03/2014	5056998	1,276.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2014	5057475	-4.77	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2014	5057310	304.70	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2014	5057444	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2014	5057371	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2014	5057457	24.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2014	5057444	406.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2014	5057371	597.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2014	5057381	63.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2014	5057381	469.25	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2014	5057302	4.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2014	5057392	42.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2014	5057302	483.17	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2014	5057392	489.03	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2014	5057436	10.64	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/03/2014	5057436	325.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5033413	469.78	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5033414	585.02	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5033400	378.36	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5033411	2,825.91	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2014	5039763	27.70	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2014	5039874	20.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2014	5039763	9.51	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2014	5039763	43.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2014	5039763	64.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	10/03/2014	5053247	10.84	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	10/03/2014	5035747	288.19	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	10/03/2014	5051839	814.00	Revenue	TOP20064	Laurence Leeming-Latham
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5056985	279.19	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2014	5055650	118.96	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5055654	29.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5037456	32.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5037434	12.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5035651	169.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5055653	29.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5035642	5.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5035644	22.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5056986	18.78	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5038677	485.34	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5038680	64.90	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5038680	284.28	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	10/03/2014	5038946	115.01	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5038976	115.79	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5037978	25.00	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5037980	30.79	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2014	5053141	418.70	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5038548	67.20	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2014	5038596	422.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5038449	78.27	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5038446	93.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5038442	101.41	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2014	5050609	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5050588	310.36	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5050603	146.35	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5050604	20.40	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5050605	234.20	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5050602	98.70	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5050581	117.18	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5050609	139.40	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5054583	55.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5050583	201.20	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5050585	55.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5050601	159.82	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5050582	89.35	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5050606	46.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5050580	115.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5055663	202.35	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5050589	208.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5057112	447.76	Revenue	CRD91379	Rollover Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5056987	142.56	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5057124	83.79	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5057016	165.80	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/03/2014	5038046	22.60	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	10/03/2014	5048484	273.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	10/03/2014	5056998	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	10/03/2014	5053607	44.20	Revenue	TOP27395	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/03/2014	5056877	2,912.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	10/03/2014	5053606	264.00	Revenue	TOP26690	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	10/03/2014	5056998	308.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	10/03/2014	5056803	170.00	Revenue	CRT00644	Shrewsbury Academies Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	10/03/2014	5035857	1,200.00	Revenue	CRT00747	Carrot Investments
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	10/03/2014	5056998	4,400.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	10/03/2014	5039581	64.00	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	10/03/2014	5039581	190.80	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2014	5050528	520.90	Revenue	CRD27264	Action Centres UK Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	10/03/2014	5033465	78.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	10/03/2014	5033465	130.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	10/03/2014	5033465	130.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2014	5051434	45.46	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2014	5041331	68.18	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Premises Related-Repair & Maint. General	10/03/2014	5045552	39.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	10/03/2014	5051426	11.37	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	10/03/2014	5051426	207.95	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-EQUIPT. Furn. & Materials	10/03/2014	5050466	60.00	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Services/Allowances	10/03/2014	5050467	235.00	Revenue	CRD94839	Healthcare Matters
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments -Private Contractors	10/03/2014	5057567	634.38	Revenue	DPT00196	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments -Private Contractors	10/03/2014	5057569	200.76	Revenue	DPT00199	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments -Private Contractors	10/03/2014	5057571	360.44	Revenue	DPT00203	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments -Private Contractors	10/03/2014	5057600	175.28	Revenue	DPT00281	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments -Private Contractors	10/03/2014	5057601	175.28	Revenue	DPT00282	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments -Private Contractors	10/03/2014	5057613	176.44	Revenue	DPT00303	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments -Private Contractors	10/03/2014	5057628	244.16	Revenue	DPT00332	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments -Private Contractors	10/03/2014	5057658	282.04	Revenue	DPT00415	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments -Private Contractors	10/03/2014	5057669	321.36	Revenue	DPT00519	Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	10/03/2014	5056632	1,311.88	Revenue	CRD99255	Stepping Stone Projects
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	10/03/2014	5056633	1,311.88	Revenue	CRD99255	Stepping Stone Projects
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	10/03/2014	5056618	1,075.49	Revenue	CRD99956	Stonham
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	10/03/2014	5056613	1,368.80	Revenue	CRD99956	Stonham
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	10/03/2014	5056614	1,711.00	Revenue	CRD99956	Stonham
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/03/2014	5055794	2,520.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	10/03/2014	5055795	2,520.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5038069	13.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5050642	14.71	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	10/03/2014	5050642	19.58	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057087	140.00	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057087	90.00	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/03/2014	5057088	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2014	5048490	155.00	Revenue	CRD15945	Shrop Chamber Commerce Trng & Enterprise
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2014	5048484	20.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2014	5048484	390.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2014	5048484	312.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2014	5048484	463.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2014	5048484	924.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	10/03/2014	5056998	88.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	10/03/2014	5056998	220.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/03/2014	5045210	311.93	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/03/2014	5045210	14.99	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	10/03/2014	5057054	18.52	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	10/03/2014	5057054	3.73	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057054	6.10	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057054	46.80	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057054	79.25	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057054	161.45	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057054	17.50	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	10/03/2014	5057054	25.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	10/03/2014	5057054	4.05	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057085	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057086	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fis	Premises Related-Water	10/03/2014	5055197	58.56	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	10/03/2014	5037585	47.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5035704	3,250.00	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5035849	49.74	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5035848	92.88	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5035776	277.51	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5035846	366.87	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5035847	785.36	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. Grounds	10/03/2014	5055569	624.11	Revenue	CRD78304	G4S Secure Solutions (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	10/03/2014	5055432	3,829.00	Revenue	CRD83020	The Viv Kelly School Of Dance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	10/03/2014	5045922	-1.00	Revenue	CRD87662	Flintshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	10/03/2014	5045922	8.33	Revenue	CRD87662	Flintshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5055277	4.17	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	10/03/2014	5055277	5.58	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5055277	3.42	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5055277	21.20	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5055277	7.46	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5055277	3.74	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5055277	8.32	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	10/03/2014	5055277	0.89	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	10/03/2014	5055277	8.99	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	10/03/2014	5055277	3.20	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	10/03/2014	5055277	35.91	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	10/03/2014	5055277	25.35	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Travel Expenses Etc.	10/03/2014	5055277	3.00	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	10/03/2014	5055560	4,881.26	Revenue	CRD98461	Lms Worldwide Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	10/03/2014	5056615	5,640.60	Revenue	CRD98887	Prestige Productions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	10/03/2014	5055561	1,530.69	Revenue	CRD99570	Tin Shed Theatre Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	10/03/2014	5055504	1,022.41	Revenue	TOP27421	Shropshire Photographic Society

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Co	Supplies And Services-Miscellaneous Expenses	10/03/2014	5056996	11,293.75	Revenue	CRD80771	Mr Jonathan Easton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	10/03/2014	5034304	2.50	Revenue	CRD03025	Dingle Nurseries
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Transport Related-Car Allowances	10/03/2014	5032962	20.25	Revenue	CRD93837	Severn Gorge Countryside Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	10/03/2014	5032962	80.00	Revenue	CRD93837	Severn Gorge Countryside Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Transport Related-Car Allowances	10/03/2014	5048599	53.10	Revenue	CRT00766	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	10/03/2014	5032961	300.00	Revenue	CRT00888	D J M Consulting
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	10/03/2014	5045660	201.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	10/03/2014	5056995	400.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	10/03/2014	5056994	1,600.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Income-Fees & Charges	10/03/2014	5056801	-247.00	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Income-Fees & Charges	10/03/2014	5056801	755.00	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	10/03/2014	5056801	50.00	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	10/03/2014	5056801	-100.00	Revenue	CRD11070	Sports Development Officer Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Clothing Uniform & Laundry	10/03/2014	5042359	149.60	Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Employees-Indirect Employee Expenses	10/03/2014	5055917	70.00	Revenue	CRD97303	Myles Spencer
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	10/03/2014	5053792	26.50	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	10/03/2014	5056998	2,640.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5047342	2,520.31	Revenue	CRD96331	Vip System Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5041283	105.00	Revenue	CRT00824	Phil Pearson
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	10/03/2014	5056686	20.00	Revenue	TOP20814	Shawbury Scout & Guide Management Cttee
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/03/2014	5034055	20.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	10/03/2014	5034061	854.85	Revenue	CRD90112	Edstrom Of Sweden Limited
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5039001	14.92	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5039001	183.32	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	10/03/2014	5034013	1,875.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	10/03/2014	5056823	737.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	10/03/2014	5056822	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Printing & Stationery	10/03/2014	5054289	792.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5055901	558.47	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057031	578.41	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5055902	309.07	Revenue	GSP00005	Sanctuary Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057032	320.11	Revenue	GSP00005	Sanctuary Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5055903	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057033	1,154.51	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5055904	382.95	Revenue	GSP00007	Equity Housing Group
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057034	396.62	Revenue	GSP00007	Equity Housing Group
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5055905	59.44	Revenue	GSP00009	Habinteg Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057035	61.56	Revenue	GSP00009	Habinteg Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5055906	59.44	Revenue	GSP00020	Sanctuary Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057036	61.56	Revenue	GSP00020	Sanctuary Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5055907	10,538.64	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057037	10,915.03	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5055908	368.51	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057038	381.67	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5055909	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057039	3,212.91	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5055910	23.93	Revenue	GSP00033	Trident Sphere
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057040	24.79	Revenue	GSP00033	Trident Sphere
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5055911	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057041	3,200.59	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5055912	6,069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	10/03/2014	5057042	6,286.67	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/03/2014	5056666	1,352.80	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	10/03/2014	5053419	289.71	Revenue	CRD62105	Swiis (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/03/2014	5053052	1,579.00	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	10/03/2014	5056692	816.46	Revenue	CRT00807	Asset Advantage Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments -Private Contractors	10/03/2014	5057495	3,349.60	Revenue	DPT00025	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments -Private Contractors	10/03/2014	5057518	1,456.16	Revenue	DPT00074	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments -Private Contractors	10/03/2014	5057671	1,287.56	Revenue	DPT00531	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments -Private Contractors	10/03/2014	5057681	1,711.60	Revenue	DPT00661	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/03/2014	5045010	12,741.01	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2014	5054416	5,764.44	Capital	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/03/2014	5054314	4,229.78	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 - Construction/Conver	10/03/2014	5054417	750.00	Capital	CRD79211	Roger Parry & Partners Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/03/2014	5056973	34,537.45	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	10/03/2014	5056978	17,925.00	Capital	CRT00683	Musco Lighting Europe Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	10/03/2014	5045281	172.59	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	10/03/2014	5056998	2,420.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Support Staff	10/03/2014	5056998	1,276.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	10/03/2014	5056997	1,071.25	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	11/03/2014	5050462	9.17	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/03/2014	5050462	2.36	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/03/2014	5050462	4.17	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/03/2014	5050462	19.19	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2014	5059775	85.10	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2014	5059774	118.40	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2014	5059776	118.40	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2014	5059772	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	11/03/2014	5059775	103.60	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2014	5059776	103.60	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2014	5059774	116.55	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2014	5059771	259.36	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2014	5059773	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	11/03/2014	5059772	731.62	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2014	5059825	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	11/03/2014	5059823	5,530.14	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2014	5059824	2,289.35	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	11/03/2014	5048368	71.15	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/03/2014	5059193	17.75	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	11/03/2014	5053362	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2014	5059793	324.66	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2014	5059792	6,202.50	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/03/2014	5059029	7.16	Revenue	CRD71067	Albert Road Day Ctr Imp Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/03/2014	5059029	51.47	Revenue	CRD71067	Albert Road Day Ctr Imp Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2014	5059770	14,996.66	Revenue	CRD74217	Derwen College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/03/2014	5059012	40.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	11/03/2014	5045610	3.66	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	11/03/2014	5045610	3.67	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	11/03/2014	5059161	162.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2014	5059766	495.00	Revenue	CRD85216	Wylldwoods
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2014	5059768	630.00	Revenue	CRD85216	Wylldwoods
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2014	5059769	385.00	Revenue	CRD85216	Wylldwoods
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/03/2014	5059767	495.00	Revenue	CRD85216	Wylldwoods
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	11/03/2014	5045546	76.16	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	11/03/2014	5053568	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	11/03/2014	5052978	25.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	11/03/2014	5052978	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	11/03/2014	5052978	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	11/03/2014	5059821	7,324.80	Revenue	CRT00241	Precision Care Transitional Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	11/03/2014	5059258	24.70	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	11/03/2014	5059258	9.61	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	11/03/2014	5059258	4.18	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/03/2014	5059258	13.90	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/03/2014	5059258	19.92	Revenue	CRD11529	Bradbury Day Centre Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2014	5059775	352.98	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2014	5059774	432.16	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2014	5059776	439.19	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/03/2014	5059193	10.92	Revenue	CRD46473	Helena Lane Day Centre Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/03/2014	5059193	50.11	Revenue	CRD46473	Helena Lane Day Centre Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2014	5059777	133.00	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2014	5059778	87.88	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2014	5053363	291.20	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2014	5059780	418.48	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2014	5059795	28.08	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2014	5056799	28.16	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2014	5056826	136.68	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 - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2014	5056827	264.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2014	5056828	628.00	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2014	5056825	2,577.57	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/03/2014	5032991	41.21	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/03/2014	5032991	524.80	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2014	5056879	140.90	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2014	5056878	181.43	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	11/03/2014	5056880	423.20	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2014	5059814	354.68	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/03/2014	5046779	-38.00	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/03/2014	5040207	68.45	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	11/03/2014	5034261	39.12	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/03/2014	5057251	635.23	Revenue	CRD61773	Reviewmedia Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/03/2014	5057250	5,000.00	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/03/2014	5057252	600.00	Revenue	CRD98486	Radar Communications Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/03/2014	5057253	779.55	Revenue	TOP28014	Liquid Rubber Sales Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2014	5039869	5.00	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2014	5039869	27.69	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/03/2014	5051989	64.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	11/03/2014	5053020	19.72	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	11/03/2014	5057246	3,655.53	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	11/03/2014	5054309	33.33	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2014	5039868	92.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	11/03/2014	5055720	200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	11/03/2014	5055720	200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	11/03/2014	5055720	200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipmt. Furn. & Materials	11/03/2014	5038533	476.80	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/03/2014	5058954	19.50	Revenue	CRD62382	Equifax Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	11/03/2014	5059666	488.41	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/03/2014	5035461	45.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/03/2014	5035455	90.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/03/2014	5035502	90.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/03/2014	5035501	315.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/03/2014	5035459	315.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/03/2014	5035503	450.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	11/03/2014	5045941	211.20	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	11/03/2014	5045944	457.80	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	11/03/2014	5045945	564.62	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	11/03/2014	5045946	568.32	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	11/03/2014	5058953	95.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/03/2014	5050480	2,643.30	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5059049	243.48	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5059048	284.06	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5037501	28.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5051483	37.91	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5035615	82.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5050885	16.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5059511	-9.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5035646	21.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5059514	-3.57	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5059512	-1.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5059513	-1.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5051515	64.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5051992	82.27	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5037437	38.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5050811	50.57	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5059515	-0.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5037317	20.57	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5037792	32.31	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5037759	29.50	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	11/03/2014	5059438	-6.75	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	11/03/2014	5051343	34.86	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipmt. Furn. & Materials	11/03/2014	5059437	-6.16	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-Catering	11/03/2014	5058985	389.32	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5059442	-78.71	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5059443	-112.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5059444	-23.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5059445	-84.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5059441	-41.12	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5059440	-16.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5059439	-112.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5052967	146.40	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5052967	225.55	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5052968	86.45	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5052968	164.88	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5059510	-25.96	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5050554	7.30	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5050507	54.52	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5050508	69.40	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5050550	122.33	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5059509	-7.60	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5059508	-149.40	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5037868	365.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5037867	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5052154	265.60	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5037984	26.48	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5037983	29.31	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5052965	67.90	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5052964	203.70	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5054581	99.05	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5050607	58.80	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5050608	100.65	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5050587	91.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5050584	137.35	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/03/2014	5053091	56.78	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/03/2014	5059158	1,200.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/03/2014	5059159	131.70	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	11/03/2014	5059297	144.00	Revenue	TOP26222	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	11/03/2014	5059434	48.30	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	11/03/2014	5059434	109.60	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	11/03/2014	5059434	26.64	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/03/2014	5059434	12.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/03/2014	5059434	40.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/03/2014	5059434	10.38	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/03/2014	5059434	11.40	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	11/03/2014	5027535	45.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	11/03/2014	5027534	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.	11/03/2014	5027534	16.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	11/03/2014	5027537	75.00	Revenue	CRD91075	The Trinity Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	11/03/2014	5027533	210.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	11/03/2014	5037367	245.70	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Indirect Employee Expenses	11/03/2014	5045667	585.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/03/2014	5057137	5,240.00	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/03/2014	5057138	269.70	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/03/2014	5057141	818.40	Revenue	NUS00308	Little Explorers Pre School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	11/03/2014	5057140	336.06	Revenue	NUS00341	Mrs E A Harper
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	11/03/2014	5057061	143.07	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	11/03/2014	5059753	14,380.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	11/03/2014	5059754	16,463.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	11/03/2014	5059745	1,836.00	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	11/03/2014	5059746	28,204.23	Revenue	CRD82086	St Helens Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	11/03/2014	5059755	17,000.00	Revenue	CRD82484	Young Options College Ltd T/A Family Opt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	11/03/2014	5059756	14,800.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	11/03/2014	5042514	14.22	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	11/03/2014	5042514	60.13	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmts	11/03/2014	5059757	4,720.00	Revenue	CRD95757	Family Options

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 C	Third Party Payments-Private Contractors	11/03/2014	5059758	3,195.92	Revenue	CRD98129	Ind Childcare Group Of Schools Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	11/03/2014	5059759	2,704.00	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	11/03/2014	5059760	2,704.00	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	11/03/2014	5059747	3,228.31	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	11/03/2014	5059748	3,587.01	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	11/03/2014	5059749	3,720.00	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	11/03/2014	5059761	2,889.43	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	11/03/2014	5059762	2,889.43	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	11/03/2014	5059763	2,889.43	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	11/03/2014	5059764	3,211.00	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	11/03/2014	5059750	2,510.25	Revenue	CRT00051	Horizon Care Education
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	11/03/2014	5059751	3,112.71	Revenue	CRT00051	Horizon Care Education
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	11/03/2014	5042508	245.28	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2014	5051901	695.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2014	5048485	21.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/03/2014	5048485	277.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	11/03/2014	5048464	8.80	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	11/03/2014	5048459	31.80	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	11/03/2014	5048456	162.28	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	11/03/2014	5048465	162.28	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	11/03/2014	5048462	218.86	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	11/03/2014	5048457	92.72	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	11/03/2014	5048458	201.20	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	11/03/2014	5048460	14.38	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	11/03/2014	5048461	61.20	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	11/03/2014	5048463	61.20	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	11/03/2014	5048486	105.72	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/03/2014	5048486	73.78	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/03/2014	5041317	46.00	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	11/03/2014	5041317	142.60	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	11/03/2014	5047249	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	11/03/2014	5047132	72.00	Revenue	CRD15370	Brady Corporation Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	11/03/2014	5035287	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/03/2014	5035855	4.82	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/03/2014	5035935	24.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/03/2014	5035850	30.43	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/03/2014	5035854	63.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/03/2014	5035853	84.50	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/03/2014	5035852	141.84	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/03/2014	5035933	154.45	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/03/2014	5035934	266.46	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/03/2014	5035851	391.70	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/03/2014	5037552	99.77	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/03/2014	5037552	117.56	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	11/03/2014	5052996	26.62	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/03/2014	5037921	144.00	Revenue	CRD87253	G & D Brereton
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/03/2014	5037462	105.35	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/03/2014	5037346	49.93	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/03/2014	5047091	2,176.10	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/03/2014	5037466	134.60	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/03/2014	5047241	87.36	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/03/2014	5033482	1,886.63	Revenue	CRD88008	Warner Bros Entertainment Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/03/2014	5037583	33.60	Revenue	CRD92020	Ludlow Vineyard
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Energy Costs	11/03/2014	5042614	1,440.64	Revenue	CRD92625	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/03/2014	5042485	51.86	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	11/03/2014	5042486	7.07	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	11/03/2014	5035760	1,000.00	Revenue	CRT00831	Wild Edric Media
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	11/03/2014	5056800	762.49	Revenue	CRT00999	Copperfish Records
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Transport Related-Public Transport	11/03/2014	5054522	9.40	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	11/03/2014	5045658	177.12	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	11/03/2014	5034316	105.75	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Income-Fees & Charges	11/03/2014	5040668	319.40	Revenue	CRT00025	Rain Or Shine Theatre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	11/03/2014	5056934	150.00	Revenue	TOP26005	Stanton Upon Hine Heath P3 Group

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 spaces	Supplies And Services-Grants & Subscriptions	11/03/2014	5056933	100.00	Revenue	TOP28263	Eardington P3
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	11/03/2014	5056935	54.00	Revenue	TOP28264	Much Wenlock P3 Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	11/03/2014	5045888	33.30	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	11/03/2014	5057143	4,000.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Other Local Authorities	11/03/2014	5041190	1,787.10	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	11/03/2014	5055412	14,500.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	11/03/2014	5041285	105.00	Revenue	CRT00750	Shropshire Learners
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	11/03/2014	5057059	21.00	Revenue	TOP27806	Oswestry Otters Swimming Club
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	11/03/2014	5058965	3,550.00	Revenue	STX00138	R Evans
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/03/2014	5059162	81.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	11/03/2014	5035633	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	11/03/2014	5035632	36.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/03/2014	5035630	45.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	11/03/2014	5051363	478.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/03/2014	5037408	740.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	11/03/2014	5037408	945.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances	11/03/2014	5050267	1,365.00	Revenue	CRT00956	Atoc Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	11/03/2014	5048381	458.15	Revenue	CRD42448	Shrewsbury Comm Transport Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	11/03/2014	5057058	30.08	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	11/03/2014	5057062	834.88	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	11/03/2014	5050462	1,128.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/03/2014	5059779	2,610.00	Revenue	CRD52222	Prospects
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/03/2014	5059791	338.24	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/03/2014	5059790	1,466.20	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/03/2014	5059795	412.56	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/03/2014	5059794	863.71	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/03/2014	5059815	123.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/03/2014	5059818	586.40	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/03/2014	5059817	683.40	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/03/2014	5059816	741.60	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/03/2014	5059819	780.40	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	11/03/2014	5059828	440.00	Revenue	CRD96334	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/03/2014	5059820	399.63	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/03/2014	5059822	304.80	Revenue	CRT00682	Home Instead Senior Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/03/2014	5057144	2,304.00	Capital	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/03/2014	5059664	19,555.67	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/03/2014	5057080	1,535.00	Capital	CRD87940	Handicare Accessibility Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/03/2014	5059524	1,539.20	Capital	CRD87940	Handicare Accessibility Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	11/03/2014	5057214	3,045.00	Capital	CRD87940	Handicare Accessibility Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	11/03/2014	5059498	3,977.86	Capital	TOP28135	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	11/03/2014	5045610	3.67	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	12/03/2014	5048335	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	12/03/2014	5048336	26.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	12/03/2014	5057081	20.28	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Clothing Uniform & Laundry	12/03/2014	5057082	100.00	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/03/2014	5048358	48.35	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/03/2014	5034415	234.14	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	12/03/2014	5060311	747.82	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/03/2014	5034430	68.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	12/03/2014	5047966	277.66	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/03/2014	5034445	15.00	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/03/2014	5034457	169.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	12/03/2014	5060258	122.05	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	12/03/2014	5060070	105.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	12/03/2014	5060069	220.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	12/03/2014	5060172	73.54	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	12/03/2014	5037500	16.22	Revenue	CRD88753	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	12/03/2014	5037500	173.37	Revenue	CRD88753	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/03/2014	5034458	48.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/03/2014	5034371	377.42	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/03/2014	5034370	61.36	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/03/2014	5034401	1,408.22	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/03/2014	5034418	755.85	Revenue	CRD80377	Abbey Care Direct Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/03/2014	5034419	221.00	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/03/2014	5034426	1,113.90	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/03/2014	5034429	245.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/03/2014	5034436	808.25	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/03/2014	5034435	112.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/03/2014	5034444	35.75	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/03/2014	5012487	13,718.50	Revenue	CRD96661	Penderels Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/03/2014	5034456	152.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Premises Related-Repair & Maint. Grounds	12/03/2014	5060068	35.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	12/03/2014	5048239	163.15	Revenue	TOP23471	Bt Csdp Duty
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	12/03/2014	5048240	482.95	Revenue	TOP23471	Bt Csdp Duty
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5048132	8,106.50	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5048116	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5048115	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5048117	52,616.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5034399	12,137.46	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5034400	345.95	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	12/03/2014	5037713	19,806.73	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5011596	50,128.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	12/03/2014	5040019	135.30	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5034414	411.60	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5029517	19,125.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5034417	58.50	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5037780	20,052.00	Revenue	CRD81270	Royal Voluntary Service
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5034425	2,551.70	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5034424	360.36	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5034428	3,391.55	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5034434	1,409.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5034433	1,077.45	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5034432	281.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	12/03/2014	5037731	8.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5034443	634.91	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5034446	1,777.49	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5034454	448.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/03/2014	5034455	1,696.50	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	12/03/2014	5059259	2.10	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	12/03/2014	5059259	2.70	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	12/03/2014	5059259	2.70	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	12/03/2014	5059259	3.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	12/03/2014	5059259	3.60	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	12/03/2014	5059259	3.60	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	12/03/2014	5059259	3.60	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	12/03/2014	5059259	3.60	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	12/03/2014	5059259	4.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	12/03/2014	5059259	4.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	12/03/2014	5059259	4.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	12/03/2014	5059259	5.38	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	12/03/2014	5059259	5.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	12/03/2014	5059259	5.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	12/03/2014	5059259	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	12/03/2014	5059259	41.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	12/03/2014	5059259	142.92	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	12/03/2014	5059259	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	12/03/2014	5059259	1.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	12/03/2014	5059259	1.68	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	12/03/2014	5059259	2.08	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	12/03/2014	5059259	4.08	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	12/03/2014	5059259	4.08	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	12/03/2014	5059259	0.95	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	12/03/2014	5059259	4.17	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	12/03/2014	5059259	5.71	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	Central Services - Trading Services	Supplies And Services-Catering	12/03/2014	5054568	6.65	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/03/2014	5054570	32.00	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/03/2014	5052208	23.80	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	12/03/2014	5059080	48,525.00	Revenue	CRD90819	Trillium (Prime) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060243	27.45	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060240	38.84	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060237	61.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060229	75.46	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060228	77.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060223	93.94	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060231	146.30	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060233	157.08	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060234	184.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060241	203.28	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060225	247.94	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060227	264.88	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060226	323.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060232	349.58	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060235	352.66	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060224	354.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060238	388.08	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060236	488.18	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060239	527.36	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060230	822.70	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060222	4,792.48	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	12/03/2014	5060257	46.70	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	12/03/2014	5060067	127.92	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060167	218.50	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060164	72.90	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	12/03/2014	5060160	235.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2014	5051518	17.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2014	5050628	42.04	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2014	5050633	21.91	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2014	5050635	98.43	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2014	5050634	10.56	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2014	5050631	2.94	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2014	5050632	13.26	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2014	5050630	32.99	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2014	5050629	18.78	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5059522	-14.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5059521	-11.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5059517	-7.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5059518	-9.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5059519	-1.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5059520	-10.23	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2014	5052972	116.93	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2014	5052972	133.00	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2014	5052180	18.70	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2014	5052183	6.40	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2014	5053022	74.70	Revenue	CRD82261	Shrewsbury Country Market
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2014	5050625	16.42	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/03/2014	5050626	68.64	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060293	106.59	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060106	154.37	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	12/03/2014	5060155	191.46	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/03/2014	5060198	1,680.17	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/03/2014	5060199	1,121.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	12/03/2014	5059697	839.20	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	12/03/2014	5060251	326.76	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Early Years	Income-Rents & Lettings	12/03/2014	5060134	80.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Transport Related-Car Allowances	12/03/2014	5059678	194.22	Revenue	TOP28179	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	12/03/2014	5053106	46.16	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Services/Allowances	12/03/2014	5053103	238.00	Revenue	CRD55797	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 - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	12/03/2014	5053104	57.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	12/03/2014	5053105	612.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	12/03/2014	5060139	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	12/03/2014	5060140	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	12/03/2014	5060143	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	12/03/2014	5059677	840.00	Revenue	CRT00134	Dr M P Samuels
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	12/03/2014	5059676	1,731.17	Revenue	CRT00808	Alison Wales Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	12/03/2014	5060172	92.61	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	12/03/2014	5060254	100.10	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5059405	96.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	12/03/2014	5060172	73.92	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	12/03/2014	5060356	3.32	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060356	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060356	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060356	220.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060356	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060356	38.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060356	113.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060356	67.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060356	26.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060356	104.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060356	56.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060356	390.85	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060356	238.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060356	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060356	0.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/03/2014	5060336	102.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060336	4.48	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060336	20.50	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060336	11.60	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060336	38.60	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060336	127.00	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060336	118.45	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/03/2014	5060336	8.34	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/03/2014	5060336	44.98	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	12/03/2014	5060336	5.99	Revenue	CRD73784	County Training Oswestry Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060520	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060523	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060519	35.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060521	45.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060522	50.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/03/2014	5060527	360.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/03/2014	5060527	1,960.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	12/03/2014	5060250	283.33	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	12/03/2014	5046706	113.78	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5053888	20.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	12/03/2014	5048541	1,084.13	Revenue	CRD78396	Info Technology Supply Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	12/03/2014	5053886	86.85	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060189	1,493.72	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	12/03/2014	5047374	45.00	Revenue	CRD97459	David Trumper
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	12/03/2014	5038523	21.14	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	12/03/2014	5038524	26.17	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	12/03/2014	5038522	37.40	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	12/03/2014	5060397	188.38	Revenue	CRT01020	Adam Spreadbury-Maher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	12/03/2014	5060156	58.38	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	12/03/2014	5060172	103.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	12/03/2014	5060172	46.93	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060075	120.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5060074	204.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	12/03/2014	5059539	24.96	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	12/03/2014	5059538	94.92	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	12/03/2014	5060172	326.88	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	12/03/2014	5060172	104.02	Revenue	STX00022	Chris Breeze

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 Develo	Premises Related-Repair & Maint. General	12/03/2014	5060172	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	12/03/2014	5060172	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	12/03/2014	5060172	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	12/03/2014	5060163	152.57	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/03/2014	5060328	297.89	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/03/2014	5045047	3,300.00	Revenue	CRD99648	Ms G E Castle
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	12/03/2014	5060172	190.07	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	12/03/2014	5060172	435.80	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	12/03/2014	5060172	104.02	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-EQUIPT. Furn. & Materials	12/03/2014	5057066	19.10	Revenue	CRD01965	Coleham Hardware & Garden Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-R & M Property Policy Group	12/03/2014	5060172	577.40	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	12/03/2014	5045895	130.00	Revenue	CRD73588	Jane Hickman Batik
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	12/03/2014	5056685	120.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	12/03/2014	5054545	3,254.33	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	12/03/2014	5057257	5,021.07	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/03/2014	5057269	84.00	Revenue	CRD79256	Mellor Coachcraft
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/03/2014	5041363	174.64	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/03/2014	5041362	1,725.56	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/03/2014	5054546	200.00	Revenue	CRD88625	Somers Totalkare Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/03/2014	5041355	15.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	12/03/2014	5060260	93.40	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	12/03/2014	5060212	1,473.55	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	12/03/2014	5060211	2,336.40	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	12/03/2014	5060172	113.81	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/03/2014	5060589	75.12	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/03/2014	5060588	228.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/03/2014	5060135	140.13	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/03/2014	5060221	326.40	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/03/2014	5060136	1,251.04	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/03/2014	5034398	1,029.71	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/03/2014	5034413	93.36	Revenue	CRD78103	Mencap
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/03/2014	5053078	333.21	Revenue	CRD79253	The Counties Furniture Group
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/03/2014	5034416	194.40	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/03/2014	5034427	322.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/03/2014	5034431	1,346.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	12/03/2014	5059406	1,850.00	Capital	CRD91208	Fbc Manby Bowdler
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	12/03/2014	5059388	7,900.00	Capital	CRD91208	Fbc Manby Bowdler
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/03/2014	5059387	500,000.00	Capital	CRD92957	Isg Regions Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/03/2014	5060249	9,659.67	Capital	STX00001	W T Rowley & Sons
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/03/2014	5060105	3,375.00	Capital	STX00022	Chris Breeze
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/03/2014	5060161	250.52	Capital	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/03/2014	5060166	1,417.50	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	12/03/2014	5060159	77.10	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5059003	135.84	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/03/2014	5037668	12.99	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	13/03/2014	5059004	190.09	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	13/03/2014	5061382	950.46	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	13/03/2014	5061382	71.54	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/03/2014	5060277	-129.68	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/03/2014	5060284	-8,211.42	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/03/2014	5059826	2,346.12	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5048310	2.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5048341	12.23	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/03/2014	5037671	8.90	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/03/2014	5048305	6.12	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	13/03/2014	5048305	7.02	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5050773	137.44	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5048373	517.53	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5048338	517.54	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/03/2014	5046163	271.76	Revenue	CRD58015	H F Trust Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/03/2014	5059765	208.16	Revenue	CRD59279	Birmingham Focus
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5048372	79.60	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	13/03/2014	5059827	112.20	Revenue	CRD69966	The Old Vicarage

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5061147	796.53	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5061151	2,886.06	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	13/03/2014	5061840	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5061473	26.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/03/2014	5060354	-5.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5056881	19.82	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/03/2014	5053488	262.08	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/03/2014	5053489	551.00	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5040202	68.90	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5060548	110.66	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5040203	271.80	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5061213	27.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5061212	130.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5061162	180.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5061161	180.33	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5061211	183.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5061159	186.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5061160	186.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5061214	192.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5061402	192.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5061403	192.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5061434	206.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5061406	643.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5061404	668.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5046838	35.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5061506	541.15	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/03/2014	5060355	-3.42	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	13/03/2014	5040208	100.04	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	13/03/2014	5040205	96.91	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/03/2014	5015207	3,244.04	Revenue	HOM00111	Oaktree Care Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/03/2014	4992878	3,244.04	Revenue	HOM00111	Oaktree Care Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	13/03/2014	5043285	3,244.04	Revenue	HOM00111	Oaktree Care Limited
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	13/03/2014	5060938	960.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	13/03/2014	5046029	435.00	Revenue	CRD75353	Castle Clinic (Bridgnorth) Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Grants & Subscriptions	13/03/2014	5038830	35.00	Revenue	CRD66776	Information Commissioner
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/03/2014	5055411	2,000.00	Revenue	CRD93050	Minsterley Parish Hall Committee
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/03/2014	5060968	550.00	Revenue	CRD94877	Harmer Hill Village Hall Mngmnt Comm
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/03/2014	5060950	1,300.00	Revenue	CRD96273	Green Room Youth Project
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	13/03/2014	5048524	36,242.26	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/03/2014	5055391	1,000.00	Revenue	TOP27215	Welsh Frankton P C C
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/03/2014	5059093	899.85	Revenue	TOP27690	Tilstock Bowling And Tennis Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/03/2014	5055390	200.00	Revenue	TOP28266	Fairfields Close Fund
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	13/03/2014	5060952	200.00	Revenue	TOP28272	Shropshire Scouts County Fund Account
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5060901	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5060867	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5060897	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5060863	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5060868	20.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5060902	26.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5060898	41.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5060864	41.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5060900	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5060866	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5060865	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5060899	26.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5060905	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5060871	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061812	68.70	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061815	69.30	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/03/2014	5053598	63.96	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2014	5045290	58.33	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061823	54.60	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	13/03/2014	5061292	8.49	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-Catering	13/03/2014	5050768	46.61	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5050763	65.34	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5050672	37.26	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5050741	137.49	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2014	5050616	9.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2014	5050618	68.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2014	5050617	100.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2014	5050649	200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5056664	10.56	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5051342	66.29	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5051885	29.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5051886	39.11	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5051891	32.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5051962	141.99	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5053131	196.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5051969	44.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5051972	187.57	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2014	5055322	143.95	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2014	5055322	1,260.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	13/03/2014	5046717	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	13/03/2014	5038830	35.00	Revenue	CRD66776	Information Commissioner
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2014	5039873	32,661.72	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2014	5039865	65.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2014	5039865	190.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/03/2014	5061842	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/03/2014	5061839	73.19	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/03/2014	5061840	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/03/2014	5061839	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	13/03/2014	5061842	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061844	77.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061842	77.54	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061841	981.35	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	13/03/2014	5061841	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	13/03/2014	5061845	77.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	13/03/2014	5061843	360.68	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5061602	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5061602	259.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5061778	-24.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5061736	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5061736	454.33	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5061671	595.74	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5061675	70.67	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5061675	567.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5061686	16.00	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5061594	42.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5061686	521.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5061594	633.54	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5061722	7.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5061722	322.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5061418	2.38	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5053857	38.20	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5053767	30.42	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5053707	44.84	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2014	5052075	150.00	Revenue	CRD86901	Business Careware Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2014	5039867	207.95	Revenue	CRD88514	Colour Data Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	13/03/2014	5046756	78.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2014	5037908	25.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	13/03/2014	5038359	1.39	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5051300	93.48	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5054582	16.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5054582	55.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	13/03/2014	5059627	57.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5061124	95.48	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	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	13/03/2014	5039680	724.19	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	13/03/2014	5039680	263.33	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/03/2014	5040826	0.14	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/03/2014	5040826	0.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/03/2014	5040826	2.86	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/03/2014	5040826	3.07	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/03/2014	5040826	3.50	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/03/2014	5040826	3.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/03/2014	5040826	4.38	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	13/03/2014	5040826	4.64	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	13/03/2014	5055572	11.90	Revenue	TOP27368	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	13/03/2014	5055571	16.66	Revenue	TOP28079	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2014	5061381	960.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2014	5055570	4.76	Revenue	CRD68151	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2014	5061389	590.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2014	5060935	1,040.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2014	5054474	446.40	Revenue	CRD94889	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2014	5055573	92.48	Revenue	CRT00377	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2014	5057145	72.80	Revenue	TOP22272	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2014	5055444	240.00	Revenue	TOP24175	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2014	5056905	30.60	Revenue	TOP25538	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2014	5056907	30.60	Revenue	TOP25538	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2014	5056906	40.80	Revenue	TOP25538	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2014	5054473	35.70	Revenue	TOP27181	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	13/03/2014	5054472	30.60	Revenue	TOP27510	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	13/03/2014	4952337	-2,562.00	Revenue	CRD12251	Open University
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	13/03/2014	5047430	36.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	13/03/2014	5052030	30.00	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	13/03/2014	5052030	44.30	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	13/03/2014	5061842	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	13/03/2014	5052026	12.50	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	13/03/2014	5055746	50.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	13/03/2014	5047103	58.78	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	13/03/2014	5034109	785.29	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/03/2014	5034108	4.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	13/03/2014	5047416	5.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	13/03/2014	5047416	5.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	13/03/2014	5047416	8.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	13/03/2014	5061841	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	13/03/2014	5061843	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	13/03/2014	5061846	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	13/03/2014	5037442	108.00	Revenue	CRD85815	Baschurch Village Hall Trust
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	13/03/2014	5045973	5,500.00	Revenue	CRD93050	Minsterley Parish Hall Committee
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	13/03/2014	5045972	55.00	Revenue	CRD93746	Ark Childcare (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	13/03/2014	5050469	300.00	Revenue	CRD71614	Alex Argyropulo
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	13/03/2014	5040122	110.40	Revenue	CRD99167	Zena L Johnson-Taylor
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	13/03/2014	5040104	3,304.00	Revenue	CRT00635	R Parker
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	13/03/2014	5040103	7,800.00	Revenue	CRT00635	R Parker
Shropshire Council	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	13/03/2014	5061842	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Equipt. Furn. & Materials	13/03/2014	5045162	250.00	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	13/03/2014	5047101	2,562.00	Revenue	CRD12251	Open University
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	13/03/2014	5047101	2,695.00	Revenue	CRD12251	Open University
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	13/03/2014	5047101	2,695.00	Revenue	CRD12251	Open University
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	13/03/2014	5037749	57.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	13/03/2014	5037749	130.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	13/03/2014	5037748	900.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Premises Related-R & M Property Policy Group	13/03/2014	5061840	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	13/03/2014	5052099	10.00	Revenue	CRD86652	Pasante Healthcare Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	13/03/2014	5052099	41.94	Revenue	CRD86652	Pasante Healthcare Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Communications & Computing	13/03/2014	5040171	8.08	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Communications & Computing	13/03/2014	5039656	7.56	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Indirect Employee Expenses	13/03/2014	5046796	1,345.30	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Indirect Employee Expenses	13/03/2014	5046800	1,625.80	Revenue	CRD92839	Medicare First

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 Commissioning	Employees-Indirect Employee Expenses	13/03/2014	5051425	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-EQUIPT. Furn. & Materials	13/03/2014	5019735	223.62	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	13/03/2014	5060531	158.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	13/03/2014	5045121	5,000.00	Revenue	CRD95929	Sova
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	13/03/2014	5061840	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	13/03/2014	5061840	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	13/03/2014	5061840	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	13/03/2014	5045020	397.70	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	13/03/2014	5061173	7.06	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	13/03/2014	5061175	8.15	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	13/03/2014	5061174	8.48	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	13/03/2014	5061174	80.00	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	13/03/2014	5061173	115.06	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	13/03/2014	5061175	129.86	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	13/03/2014	5059674	107.60	Revenue	CRD88000	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	13/03/2014	5060141	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	13/03/2014	5060276	-3,386.75	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	13/03/2014	5038794	7.50	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	13/03/2014	5038794	54.75	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools EQUIPT. & Materials	13/03/2014	5060933	1.85	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools EQUIPT. & Materials	13/03/2014	5060933	10.41	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Communications & Computing	13/03/2014	5060933	12.50	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	13/03/2014	5035300	23.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	13/03/2014	5048083	20.83	Revenue	CRD67951	Cascaid
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	13/03/2014	5061841	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	13/03/2014	5061842	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	13/03/2014	5061842	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	13/03/2014	5061842	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	13/03/2014	5061842	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	13/03/2014	5061842	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	13/03/2014	5061842	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	13/03/2014	5061842	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	13/03/2014	5061842	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	13/03/2014	5061842	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	13/03/2014	5061842	34.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	13/03/2014	5060933	17.80	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	13/03/2014	5060933	1.50	Revenue	CRD75664	Scclac Team Imprest Ac
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5050292	7,952.00	Revenue	CRD12251	Open University
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061057	1,500.00	Revenue	CRD52324	Princes
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	13/03/2014	5048487	200.24	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/03/2014	5048487	16.19	Revenue	CRD71872	Ckl Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/03/2014	5061839	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/03/2014	5061840	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/03/2014	5061840	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	13/03/2014	5061137	44.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	13/03/2014	5061397	158.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/03/2014	5061137	1.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/03/2014	5061397	145.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/03/2014	5061397	32.52	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	13/03/2014	5061397	114.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061137	3.91	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061137	11.34	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061397	-50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061397	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061397	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061397	466.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061397	172.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061137	4.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061397	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061137	73.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061137	4.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061397	150.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061137	36.05	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	13/03/2014	5061137	238.85	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061137	149.24	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061397	400.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/03/2014	5061397	63.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	13/03/2014	5061158	7.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	13/03/2014	5061158	21.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061158	4.58	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061158	7.83	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061158	130.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061158	46.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061158	46.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061158	4.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061158	57.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061158	10.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061158	117.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061158	300.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061158	243.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061158	220.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061158	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/03/2014	5061158	18.99	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	13/03/2014	5061158	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061058	1,500.00	Revenue	CRD86065	Radbrook Day Nursery
Shropshire Council	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	13/03/2014	5045207	41.56	Revenue	CRD96187	Jdc Service Centre & Car Sales Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061042	1,500.00	Revenue	CRD98633	Pipekit Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5060987	1,500.00	Revenue	CRD99598	Abc Fostering
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061041	1,500.00	Revenue	TOP27993	Network Telecom Uk Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061061	1,500.00	Revenue	TOP28275	Domino'S
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061040	1,500.00	Revenue	TOP28276	Minshall Construction Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5060990	1,500.00	Revenue	TOP28277	Hair 21
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061038	1,500.00	Revenue	TOP28278	Kontrol Uk Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5060989	1,500.00	Revenue	TOP28279	F & K Griffiths (Refinishing) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061060	1,500.00	Revenue	TOP28280	Tds Midlands Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061059	1,500.00	Revenue	TOP28281	Structural Stairways Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5060988	1,500.00	Revenue	TOP28282	Church Street Garage
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061039	1,500.00	Revenue	TOP28283	Long Lane Service Station
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Premises Related-Water	13/03/2014	5055779	33.92	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	13/03/2014	5061123	171.27	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	13/03/2014	5061804	92.48	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	13/03/2014	5048024	8.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	13/03/2014	5048027	8.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	13/03/2014	5048028	22.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	13/03/2014	5048031	31.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	13/03/2014	5048023	36.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	13/03/2014	5048025	39.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	13/03/2014	5048032	57.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	13/03/2014	5048029	62.39	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	13/03/2014	5048026	86.12	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	13/03/2014	5048030	136.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	13/03/2014	5048022	148.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	13/03/2014	5040238	263.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	13/03/2014	5055743	87.50	Revenue	CRD15926	School Library Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	13/03/2014	5060827	62.32	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	13/03/2014	5042425	0.16	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	13/03/2014	5042425	16.61	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	13/03/2014	5042489	10.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	13/03/2014	5042426	14.72	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	13/03/2014	5035939	24.81	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	13/03/2014	5042427	48.60	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	13/03/2014	5042428	52.53	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	13/03/2014	5035938	79.10	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	13/03/2014	5035936	233.14	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	13/03/2014	5035937	341.48	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	13/03/2014	5046709	59.75	Revenue	CRD67632	Katerfresh

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 - Environmental in	Supplies And Services-Miscellaneous Expenses	13/03/2014	5059194	18.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	13/03/2014	5059194	20.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	13/03/2014	5059194	15.90	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Premises Related-R & M Property Policy Group	13/03/2014	5061840	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	13/03/2014	5035596	70.00	Revenue	CRD97860	Cliffdale Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	13/03/2014	5034307	1,000.00	Revenue	CRD98196	Shropshire Botanical Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	13/03/2014	5038394	750.00	Revenue	CRT00906	Mrs C A Savage
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence an	Support Services-Other Support Services	13/03/2014	5055270	638.26	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence an	Support Services-Other Support Services	13/03/2014	5055272	1,709.10	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence an	Support Services-Other Support Services	13/03/2014	5055271	5,229.06	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/03/2014	5046006	192.02	Revenue	CRD15302	Shropshire Building Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	13/03/2014	5061840	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	13/03/2014	5061843	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	13/03/2014	5061839	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Clothing Uniform & Laundry	13/03/2014	5060329	18.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Clothing Uniform & Laundry	13/03/2014	5060329	21.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/03/2014	5039781	200.65	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/03/2014	5039781	54.58	Revenue	CRD81483	Benbow Garden Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Rents	13/03/2014	5040167	157.50	Revenue	CRD83870	The Victoria Hall Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	13/03/2014	5040168	275.00	Revenue	CRD96902	Mr G P Rodenhurst
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	13/03/2014	5061803	152.40	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	13/03/2014	5061842	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	13/03/2014	5061842	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	13/03/2014	5061841	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	13/03/2014	5061841	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	13/03/2014	5045075	6.40	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	13/03/2014	5045075	6.40	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	13/03/2014	5045075	6.40	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	13/03/2014	5045075	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	13/03/2014	5045075	11.72	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	13/03/2014	5045075	12.26	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	13/03/2014	5045075	16.16	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	13/03/2014	5045075	16.16	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	13/03/2014	5045075	24.24	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	13/03/2014	5045075	24.24	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	13/03/2014	5045075	24.52	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	13/03/2014	5045075	32.32	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	13/03/2014	5045075	80.80	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	13/03/2014	5038516	1,550.00	Revenue	CRT00383	Severn Futures Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-Equipt. Furn. & Materials	13/03/2014	5042613	39.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-R & M Property Policy Group	13/03/2014	5061839	91.48	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection	Supplies And Services-Miscellaneous Expenses	13/03/2014	5009233	-7,694.00	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection	Supplies And Services-Miscellaneous Expenses	13/03/2014	5038790	312.00	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	13/03/2014	5041434	250.70	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/03/2014	5041361	18.30	Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/03/2014	5041353	520.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/03/2014	5041354	78.44	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	13/03/2014	5041356	145.83	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	13/03/2014	5060180	151.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	13/03/2014	5060183	151.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	13/03/2014	5060185	151.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	13/03/2014	5060181	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Fees & Charges	13/03/2014	5060179	16,544.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	13/03/2014	5060175	31,738.90	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	13/03/2014	5060175	13,159.05	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking services - Off-street	Income-Rents & Lettings	13/03/2014	5060175	236.00	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	13/03/2014	5050265	462.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	13/03/2014	5060839	8,389.16	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Supplies And Services-Equipt. Furn. & Materials	13/03/2014	5046756	175.50	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	13/03/2014	5055274	56.20	Revenue	CRD98094	Serco
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/03/2014	5061807	84.80	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	13/03/2014	5039003	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/03/2014	5047978	19,110.24	Revenue	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	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	13/03/2014	5047978	4,306.45	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	13/03/2014	5039004	868.75	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	13/03/2014	5039005	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	13/03/2014	5061839	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	13/03/2014	5061839	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	13/03/2014	5061839	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	13/03/2014	5061839	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061246	12,246.88	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061408	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061410	3,479.24	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061407	435.80	Revenue	GSP00042	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	13/03/2014	5061409	451.36	Revenue	GSP00042	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	13/03/2014	5040707	70.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	13/03/2014	5057142	23,000.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/03/2014	5046155	793.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	13/03/2014	5051443	33,548.96	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	13/03/2014	5046159	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5048205	25,451.54	Capital	CRD81715	Mcphillips (Wellington) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5061856	1,428.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	13/03/2014	5061857	1,525.59	Capital	CRD84866	Metalliform Holdings Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5053297	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5052217	100.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5053292	100.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5053293	100.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5053294	100.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5053295	100.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5052221	170.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5052216	250.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5053296	250.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5052218	270.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5052219	500.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5052220	500.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5052222	1,300.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/03/2014	5060762	13,048.69	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5047316	157,499.45	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5047317	19,904.03	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5047317	4,179.66	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	13/03/2014	5047317	28,419.24	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	13/03/2014	5047317	12,128.20	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	13/03/2014	5061811	3,890.00	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	13/03/2014	5061840	38.01	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	13/03/2014	5061842	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	13/03/2014	5061839	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	13/03/2014	5056684	275,561.17	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5035573	105.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5035582	825.00	Revenue	CRD76226	Station Drive Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5035581	525.00	Revenue	CRD80351	Radbrook Green Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5035577	305.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5061164	88.38	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5061165	88.38	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5061169	675.00	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5061168	846.00	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5061167	1,370.00	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5061166	9,510.00	Revenue	CRD95349	The Royal Wolverhampton Hospitals
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5035575	262.50	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5035576	295.00	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5035579	352.50	Revenue	CRD99444	Cleobury Mortimer Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5035572	97.50	Revenue	CRD99449	Shropshire Walk-In Health Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5035574	135.00	Revenue	CRD99450	The Meadows Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5035578	317.50	Revenue	CRD99656	Clive Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5035580	402.50	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5061220	386.00	Revenue	CRT00774	Chelsea & Westminster Hosp Nhs F'Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5046767	246.32	Revenue	CRT00826	Worcestershire Health And Care Nhs 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	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5046766	159.00	Revenue	CRT00935	West Hertfordshire Hospitals Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5046769	141.27	Revenue	CRT00936	Nottingham University Hosps Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5046768	165.11	Revenue	CRT00937	Central And North London Nhs Foundation
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5046763	1,904.00	Revenue	CRT00946	Royal Liverpool & Broadgreen Uni Hospnhs
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	13/03/2014	5046764	337.00	Revenue	CRT00947	Barts Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/03/2014	5063712	1,801.28	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/03/2014	5063711	2,712.08	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	14/03/2014	5057108	123.53	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	14/03/2014	5057104	131.61	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	14/03/2014	5057106	197.57	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	14/03/2014	5056876	585.36	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/03/2014	5063729	862.75	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/03/2014	5063728	521.92	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/03/2014	5063732	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	14/03/2014	5063743	90.50	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/03/2014	5063749	7.58	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/03/2014	5063750	349.46	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/03/2014	5063753	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	14/03/2014	5048369	58.37	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/03/2014	5063849	55.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/03/2014	5063790	2,225.44	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/03/2014	5063796	7.44	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	14/03/2014	5048340	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	14/03/2014	5046668	85.05	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/03/2014	5063815	15.80	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	14/03/2014	5063828	41.28	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/03/2014	5063869	130.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/03/2014	5063886	125.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	14/03/2014	5063889	120.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/03/2014	5063671	47.80	Revenue	RES00896	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/03/2014	5063671	221.00	Revenue	RES00896	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/03/2014	5063677	23.90	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/03/2014	5063679	23.90	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/03/2014	5063680	47.80	Revenue	RES01029	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/03/2014	5063682	47.80	Revenue	RES01059	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/03/2014	5063683	84.00	Revenue	RES01059	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/03/2014	5063685	84.00	Revenue	RES01075	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/03/2014	5063688	47.80	Revenue	RES01083	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/03/2014	5063688	84.00	Revenue	RES01083	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/03/2014	5049551	47.80	Revenue	RES01083	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/03/2014	5063691	23.90	Revenue	RES01088	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/03/2014	5063696	21.00	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/03/2014	5063696	23.90	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	14/03/2014	5063697	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	14/03/2014	5063738	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	14/03/2014	5063739	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	14/03/2014	5063735	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	14/03/2014	5063737	114.24	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	14/03/2014	5063733	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	14/03/2014	5063734	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	14/03/2014	5063736	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	14/03/2014	5063747	48.84	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	14/03/2014	5063751	95.85	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/03/2014	5063754	102.00	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	14/03/2014	5063767	312.05	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/03/2014	5063710	6,187.84	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/03/2014	5063727	955.80	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/03/2014	5063742	551.22	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/03/2014	5063746	327.53	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/03/2014	5063748	400.96	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/03/2014	5063760	1,147.04	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/03/2014	5063759	330.98	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	14/03/2014	5063766	91.05	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 - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/03/2014	5063700	29.25	Revenue	RES01114	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	14/03/2014	5063703	29.65	Revenue	RES01129	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Communications & Computing	14/03/2014	5046028	70.00	Revenue	CRD98654	Esendex Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Repair & Maint. General	14/03/2014	5063967	23.40	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062393	455.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062393	680.25	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062394	1,320.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062393	-9.68	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062393	1,094.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062393	4,785.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062394	57.20	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062394	2,940.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062393	115.53	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062394	389.94	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062393	3,860.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062394	321.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062394	4,215.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062393	178.14	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire Council	00GG	Central Services - Coroners' Court Services	Third Party Payments-Health Authorities	14/03/2014	5062434	10,414.67	Revenue	CRD69459	Shropshire Education & Conference Centre
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Printing & Stationery	14/03/2014	5059648	6.08	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Printing & Stationery	14/03/2014	5059672	9.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Miscellaneous Expenses	14/03/2014	5061252	116.67	Revenue	CRD69459	Shropshire Education & Conference Centre
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Travel Expenses Etc.	14/03/2014	5059619	239.70	Revenue	CRD80863	Concept Catering Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062297	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062296	630.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other	Supplies And Services-Grants & Subscriptions	14/03/2014	5062898	500.00	Revenue	CRD87437	Morville Acton Round Ae M & U C P C
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	14/03/2014	5062982	58.50	Revenue	CRD15219	Shifnal Village Hall Committee
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062985	310.00	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062901	1,950.00	Revenue	CRD69924	Albrighton Village Halls Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062897	6,000.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062894	2,040.00	Revenue	CRD77500	Ludlow Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062986	5,055.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062381	824.00	Revenue	CRD93583	Shropshire Army Cadet Force
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	14/03/2014	5063880	120.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062480	781.00	Revenue	CRD97329	South Shropshire Youth Forum
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062899	2,500.00	Revenue	CRD98679	Busy Bees
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062482	2,000.00	Revenue	CRD99040	Cheerforce Ten
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062895	360.00	Revenue	TOP21856	Ludlow In Bloom
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062405	2,000.00	Revenue	TOP23515	Wem Christmas Festival
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062483	500.00	Revenue	TOP24522	Alveley Parochial Church Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062984	500.00	Revenue	TOP25055	Llanfair Singers
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062902	581.00	Revenue	TOP25752	Donington Pool Management Committee
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062893	2,000.00	Revenue	TOP26514	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062481	180.00	Revenue	TOP27075	Garden Village Friendship Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062892	350.00	Revenue	TOP28265	1St Broseley Brownies
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062891	4,000.00	Revenue	TOP28271	Harlescott Homework Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062890	231.45	Revenue	TOP28273	Friends Of Barrow
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062392	500.00	Revenue	TOP28287	Parish Church Council Of Clive
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062395	2,000.00	Revenue	TOP28288	Goal Community Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062414	2,000.00	Revenue	TOP28289	Friends Of Wem Swimming Centre
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062415	1,689.00	Revenue	TOP28290	Pcc Of Lee Brockhurst
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062896	3,115.00	Revenue	TOP28291	The Friday Event
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062486	2,500.00	Revenue	TOP28293	Beckbury Playing Fields Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062485	1,250.00	Revenue	TOP28294	Crowsmill Craft Centre Cic
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	14/03/2014	5062484	482.00	Revenue	TOP28296	East Shropshire Talking Newspaper
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	14/03/2014	5046770	69.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	14/03/2014	5046762	32.90	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/03/2014	5050762	73.46	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5062286	7,559.05	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5062573	-40.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5062580	-30.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5062333	35.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5062332	200.00	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	14/03/2014	5062332	200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5050476	230.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5050475	270.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5050477	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5050478	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5059244	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5062749	282.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5050474	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5062574	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5062335	1,776.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Other Support Services	14/03/2014	5062325	-210.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/03/2014	5051887	51.41	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/03/2014	5051963	325.57	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/03/2014	5051971	67.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2014	5053250	134.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	14/03/2014	5053249	381.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5050650	360.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5050473	644.85	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5050473	4,693.95	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/03/2014	5063839	260.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	14/03/2014	5063840	329.50	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/03/2014	5045556	533.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	14/03/2014	5050511	60.50	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/03/2014	5063861	106.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/03/2014	5063865	54.90	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/03/2014	5063864	128.10	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	14/03/2014	5063870	100.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5045293	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	14/03/2014	5050479	891.10	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	14/03/2014	5063901	221.03	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5063929	4.60	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5063932	10.32	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5063928	21.15	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5063931	26.50	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5063933	26.85	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5063976	28.00	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5063948	30.25	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5063930	37.45	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5063919	73.17	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	14/03/2014	5063902	204.89	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	14/03/2014	5056694	31,763.00	Revenue	CRD99980	I P & E Limited
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	14/03/2014	5056694	1,777.50	Revenue	CRD99980	I P & E Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/03/2014	5060979	34.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	14/03/2014	5060981	64.90	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/03/2014	5059047	271.94	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/03/2014	5051476	15.12	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/03/2014	5050837	32.80	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/03/2014	5050834	8.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/03/2014	5051948	22.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/03/2014	5051509	14.66	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/03/2014	5050839	3.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/03/2014	5051993	48.16	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/03/2014	5051867	10.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/03/2014	5051522	6.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/03/2014	5050843	7.40	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/03/2014	5050831	77.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/03/2014	5051862	23.93	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/03/2014	5059304	20.05	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/03/2014	5062340	11.73	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062300	45,719.92	Revenue	CRD41485	Eirias High School
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/03/2014	5059632	25.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/03/2014	5061021	94.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	14/03/2014	5059633	105.78	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-Miscellaneous Expenses	14/03/2014	5057191	4.48	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/03/2014	5057195	13.68	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/03/2014	5057192	59.60	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	14/03/2014	5057193	95.04	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	14/03/2014	5051302	109.13	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	14/03/2014	5063854	78.44	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	14/03/2014	5052209	39.97	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	14/03/2014	5060978	34.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	14/03/2014	5060980	56.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	14/03/2014	5060983	37.38	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	14/03/2014	5060982	64.74	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	14/03/2014	5060985	339.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	14/03/2014	5060984	37.38	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	14/03/2014	5063997	-1.30	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	14/03/2014	5063946	8.60	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. General	14/03/2014	5063981	55.05	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	14/03/2014	5063845	279.40	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	14/03/2014	5040804	76.50	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	14/03/2014	5040804	76.50	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	14/03/2014	5063863	1,295.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	14/03/2014	5063858	51.25	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	14/03/2014	5063859	129.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/03/2014	5042457	540.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/03/2014	5042458	540.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/03/2014	5042459	540.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	14/03/2014	5047433	466.20	Revenue	CRD85404	Autonomy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	14/03/2014	5040059	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.	14/03/2014	5040059	30.00	Revenue	CRT00644	Shrewsbury Academies Trust
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	14/03/2014	5063843	240.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	14/03/2014	5055620	129.10	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Water	14/03/2014	5055620	214.71	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	14/03/2014	5038573	2,720.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	14/03/2014	5038572	6,638.93	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	14/03/2014	5063989	73.15	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	14/03/2014	5038326	1,587.00	Revenue	CRD99596	Start Early Learning & Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	14/03/2014	5060931	40.00	Revenue	TOP24641	Oswestry Cricket Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	14/03/2014	5060931	40.00	Revenue	TOP24641	Oswestry Cricket Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	14/03/2014	5060931	110.00	Revenue	TOP24641	Oswestry Cricket Club
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	14/03/2014	5035591	3.00	Revenue	CRD93631	Windmills Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	14/03/2014	5035591	40.00	Revenue	CRD93631	Windmills Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Miscellaneous Expenses	14/03/2014	5035591	40.00	Revenue	CRD93631	Windmills Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Repair & Maint. General	14/03/2014	5063983	39.15	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Schools EQUIPT. & Materials	14/03/2014	5055476	9.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Grants & Subscriptions	14/03/2014	5061154	50.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Catering	14/03/2014	5059470	22.50	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Third Party Payments-Private Contractors	14/03/2014	5059471	3,200.00	Revenue	CRD99333	Smh Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Other Committees/Establishmts	14/03/2014	5061154	250.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	14/03/2014	5061154	39.02	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Grants & Subscriptions	14/03/2014	5062637	900.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmts	14/03/2014	5061154	1,311.60	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	14/03/2014	5061154	60.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	14/03/2014	5061154	122.20	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Grants & Subscriptions	14/03/2014	5061154	188.93	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Services/Allowances	14/03/2014	5061154	65.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	14/03/2014	5061154	130.22	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Clothing Uniform & Laundry	14/03/2014	5061154	70.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	14/03/2014	5062581	14.28	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	14/03/2014	5062581	97.13	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	14/03/2014	5063985	16.33	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	14/03/2014	5063898	35.70	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	14/03/2014	5061154	1.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	14/03/2014	5063984	6.15	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/03/2014	5060922	245.00	Revenue	TOP21929	Mrs V A Everall

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	14/03/2014	5060924	354.00	Revenue	TOP21929	Mrs V A Everall
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	14/03/2014	5060923	389.00	Revenue	TOP21929	Mrs V A Everall
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/03/2014	5063848	80.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	14/03/2014	5063860	119.10	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	14/03/2014	5063997	-2.60	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	14/03/2014	5063959	46.47	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	14/03/2014	5063961	15.29	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	14/03/2014	5063917	12.30	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	14/03/2014	5063897	23.55	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	14/03/2014	5060932	11.60	Revenue	CRT01006	Friends Of The Award
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	14/03/2014	5048489	150.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	14/03/2014	5062756	65.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062756	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062756	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062756	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062756	36.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062756	30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062756	80.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062756	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/03/2014	5062756	22.49	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	14/03/2014	5041229	16.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	14/03/2014	5041201	60.00	Revenue	CRD77604	Hereford & Worcester Trng Provider Assoc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062704	117.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062703	130.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062706	232.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062738	155.55	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062738	44.45	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	14/03/2014	5063871	95.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2014	5041344	130.60	Revenue	CRD98701	Ray Williams Training
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062705	1,500.00	Revenue	TOP28292	Poppy'S Tudor Tea Rooms Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062844	1,500.00	Revenue	TOP28297	S Lawrence & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fis	Premises Related-Repair & Maint. General	14/03/2014	5063888	200.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fis	Premises Related-Repair & Maint. General	14/03/2014	5063881	130.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fis	Premises Related-Repair & Maint. General	14/03/2014	5063872	115.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fis	Premises Related-Repair & Maint. General	14/03/2014	5063875	185.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fis	Premises Related-Repair & Maint. General	14/03/2014	5063876	140.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fis	Premises Related-Repair & Maint. General	14/03/2014	5063890	115.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fis	Premises Related-Repair & Maint. General	14/03/2014	5063874	135.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Premises Related-Repair & Maint. General	14/03/2014	5063903	4.60	Revenue	CRD99744	Walker Fire (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	14/03/2014	5053893	6.60	Revenue	CRD06265	Hope Education Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	14/03/2014	5042468	543.74	Revenue	CRD10417	Magna Large Print Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	14/03/2014	5046702	40.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	14/03/2014	5060771	16.50	Revenue	CRD15171	Berendsen Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Water	14/03/2014	5057239	769.69	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	14/03/2014	5045129	23.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	14/03/2014	5042424	24.54	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	14/03/2014	5042423	222.35	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	14/03/2014	5063841	50.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	14/03/2014	5061188	32.48	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	14/03/2014	5061188	204.52	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	14/03/2014	5047122	19.05	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	14/03/2014	5062323	1,231.40	Revenue	CRD76107	Pentabus Arts Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	14/03/2014	5061135	2,793.20	Revenue	CRD87456	West Shrewsbury Hospice Support Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	14/03/2014	5047125	17.58	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	14/03/2014	5047124	606.79	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	14/03/2014	5062321	3,173.73	Revenue	CRD87699	Entertainment Film Distributors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	14/03/2014	5037635	-21.67	Revenue	CRD88373	Michele Lloyd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	14/03/2014	5061368	-19.90	Revenue	CRD88373	Michele Lloyd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	14/03/2014	5037628	104.00	Revenue	CRD88373	Michele Lloyd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	14/03/2014	5037636	-23.96	Revenue	CRD88375	Ralph Jandrell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	14/03/2014	5037629	115.00	Revenue	CRD88375	Ralph Jandrell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	14/03/2014	5039758	16.70	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	14/03/2014	5047278	1,000.00	Revenue	CRD93876	Penny Dreadful Productions 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 - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065062	540.30	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065056	894.13	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Printing & Stationery	17/03/2014	5046789	39.16	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065231	30.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2014	5046033	58.33	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/03/2014	5050673	14.82	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2014	5055778	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2014	5050648	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5053245	625.80	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065227	306.25	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	17/03/2014	5065033	342.72	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/03/2014	5046753	69.43	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/03/2014	5046758	273.00	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/03/2014	5046752	1,300.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/03/2014	5046751	1,570.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2014	5045295	19.44	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2014	5045295	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	17/03/2014	5045295	460.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/03/2014	5037881	0.96	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/03/2014	5037881	6.93	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/03/2014	5037881	9.35	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/03/2014	5037881	15.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/03/2014	5065032	35.19	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	17/03/2014	5060246	34.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5056981	134.12	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5048167	30.04	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5051944	6.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5051521	9.91	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5050804	84.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5053135	254.88	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5053134	129.80	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5053134	178.95	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5055877	5.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5053832	6.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5053831	17.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5053836	4.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5055886	15.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5055887	33.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5053837	17.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5055878	8.83	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5055891	86.89	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5053165	20.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5053830	96.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5053833	5.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5053834	8.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5053835	5.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5055881	8.64	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5055879	23.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5064619	23.84	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5061027	89.24	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5055889	33.34	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5055880	53.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5055885	5.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5053831	3.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5053836	2.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5055891	4.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5053830	7.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5053834	3.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5055891	16.56	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5055889	2.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5055885	31.84	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	17/03/2014	5055891	7.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	17/03/2014	5055879	4.49	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-Printing & Stationery	17/03/2014	5055889	0.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	17/03/2014	5055880	2.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5052961	20.00	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5052960	6.80	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5052960	337.34	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5051345	0.84	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5051349	65.69	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5051347	103.52	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5051340	58.90	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5051344	9.15	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5051346	36.88	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5051335	193.03	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5051336	145.06	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5051351	32.15	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5052124	438.95	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5052006	168.06	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5051878	205.48	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5052126	350.63	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5052014	157.08	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5052010	33.08	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5051880	618.68	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5051968	32.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5052118	144.97	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5050912	126.64	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5050917	109.93	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5052147	271.85	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5052008	436.62	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5052120	439.48	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5038606	25.20	Revenue	CRD60969	Mrs J Bradfield
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/03/2014	5053090	87.50	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5053030	13.14	Revenue	CRD68825	Tyrrells Potato Crisps Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5053030	47.30	Revenue	CRD68825	Tyrrells Potato Crisps Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5059620	460.58	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5055253	572.18	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5059623	373.26	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5055256	117.76	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5055252	144.02	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5055258	76.90	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5059625	314.26	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5052152	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5052160	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5053758	130.60	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5053699	143.29	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5052055	20.92	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5048165	365.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	17/03/2014	5059128	3,232.21	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5059630	85.82	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5057123	29.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5057017	25.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5059628	477.04	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5057114	173.45	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5057119	94.84	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5057123	175.10	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5057113	111.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5057118	84.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5057121	83.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5057116	68.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5057017	173.05	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5057120	128.40	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5059118	204.48	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	17/03/2014	5061412	18.99	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/03/2014	5052080	22.60	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	17/03/2014	5064888	98.75	Revenue	CRT00743	Swift Maintenance Services (1973) 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 - Advisory	Transfer Payments-Pupils & Students	17/03/2014	5052029	24.00	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/03/2014	5052029	58.40	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/03/2014	5065116	157.20	Revenue	CRD63131	British Gymnastics
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	17/03/2014	5062925	3,168.00	Revenue	CRD82484	Young Options College Ltd T/A Family Opt
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	17/03/2014	5065397	67.72	Revenue	CRD86106	Education Management Development Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Income-Other Grants & Reimbursements	17/03/2014	5062924	80.00	Revenue	CRT00735	Severndale Specialist Academy
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2014	5042367	967.20	Revenue	CRD93553	Daisy Chain Day Care Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	17/03/2014	5042367	1,041.60	Revenue	CRD93553	Daisy Chain Day Care Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5050524	345.00	Revenue	CRD17888	Windband Ltd
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Schools Equipt. & Materials	17/03/2014	5055536	2.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-Schools Equipt. & Materials	17/03/2014	5055536	14.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	17/03/2014	5046651	22.50	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	17/03/2014	5051504	9.10	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	17/03/2014	5051502	54.33	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5041334	173.00	Revenue	CRD66229	Dial-A-Mattress Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5050465	170.00	Revenue	CRD68172	Action For Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	17/03/2014	5040173	46.00	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	17/03/2014	5064894	472.50	Revenue	CRT00525	Dr F R J Hinde
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	17/03/2014	5062919	2,719.67	Revenue	CRD89164	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	17/03/2014	5062926	1,050.00	Revenue	CRD96791	Stargazers Nursery
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	17/03/2014	5062931	397.11	Revenue	CRT00446	Birchfield Educational Trust Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	17/03/2014	5062927	603.00	Revenue	TOP24369	Burwarton Pre School And Toddlers Group
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	17/03/2014	5062920	881.38	Revenue	TOP25969	Mrs J Walton
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065118	10.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065117	12.50	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065118	285.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065117	525.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5050937	400.00	Revenue	CRD77624	A Unique Art
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5057176	125.00	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5057177	125.00	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/03/2014	5065024	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065022	110.00	Revenue	CRD15945	Shrop Chamber Commerce Trng & Enterprise
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2014	5054426	70.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2014	5054426	20.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2014	5054426	92.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2014	5054426	451.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2014	5060452	-22.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2014	5054426	613.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2014	5053804	60.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	17/03/2014	5042510	1,550.00	Revenue	CRD80058	Citrus Lounge Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065289	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065019	120.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065019	29.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065020	90.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	17/03/2014	5065016	500.00	Revenue	CRD93348	Deaf Direct
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065027	1,611.40	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	17/03/2014	5045209	19.00	Revenue	CRD99353	Chrisbeon Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065025	700.00	Revenue	CRD99443	Simply Coaching
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065021	766.67	Revenue	CRD99629	Sas Training Academy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	17/03/2014	5042469	88.39	Revenue	CRD09289	Librex Educational Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	17/03/2014	5047098	441.66	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	17/03/2014	5047097	65.57	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	17/03/2014	5045924	147.17	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5047129	125.58	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5042433	8.27	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5042432	53.64	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5042430	96.58	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5042436	135.15	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5042437	140.06	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5042431	171.55	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5042435	251.72	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5042434	762.99	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5055798	358.11	Revenue	CRD64332	Bright Book Supplies Ltd Ta Bright Books

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	17/03/2014	5053004	18.85	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	17/03/2014	5047090	34.75	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	17/03/2014	5047090	483.39	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	17/03/2014	5064560	8,461.46	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	17/03/2014	5064685	5,811.46	Revenue	CRD95133	Fiery Light 2010 Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	17/03/2014	5051439	2,500.00	Revenue	CRD96835	Iain Gardner Animation
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	17/03/2014	5054571	1,500.00	Revenue	CRT00994	Cfg Furniture Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	17/03/2014	5062621	600.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	17/03/2014	5062912	628.10	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Printing & Stationery	17/03/2014	5062916	600.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	17/03/2014	5062907	58.33	Revenue	CRD77749	The Clive
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	17/03/2014	5062909	93.50	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Printing & Stationery	17/03/2014	5062908	72.60	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	17/03/2014	5062913	250.00	Revenue	CRD96932	Blossom Media Communications Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	17/03/2014	5062906	600.00	Revenue	CRD97815	Newsquest (South Wales Argus)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	17/03/2014	5062903	25.86	Revenue	CRD99905	Borwell Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	17/03/2014	5062904	113.18	Revenue	CRD99905	Borwell Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	17/03/2014	5041171	1.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	17/03/2014	5052161	87.50	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/03/2014	5046003	27.50	Revenue	CRD04944	Nigel Farr Farm Services (Westbury) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/03/2014	5061517	-3.33	Revenue	CRD16340	Tfm Farm & Country Superstore Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/03/2014	5047067	2,760.00	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	17/03/2014	5042370	300.00	Revenue	CRD81363	Cleobury Mortimer Footpath Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	17/03/2014	5048135	7.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5045078	273.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	17/03/2014	5060186	483.45	Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Rents	17/03/2014	5050419	42.48	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Rents	17/03/2014	5050419	63.92	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	17/03/2014	5042358	50.00	Revenue	CRD98127	A C Coaching & Sports Development Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	17/03/2014	5045909	110.48	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	17/03/2014	5061487	26.50	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	17/03/2014	5059327	59.75	Revenue	TOP26407	Salop Pickle Works Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	17/03/2014	5045280	439.93	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/03/2014	5041431	421.40	Revenue	CRD88283	Gradko International
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/03/2014	5047528	2,868.24	Revenue	CRD90686	Enviro Technology
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	17/03/2014	5045278	25.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	17/03/2014	5045279	69.68	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	17/03/2014	5065046	134.39	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	17/03/2014	5065048	137.42	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	17/03/2014	5065049	141.54	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	17/03/2014	5065047	143.26	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	17/03/2014	5065045	144.36	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	17/03/2014	5065050	205.27	Revenue	CRD99191	Phil Evans Electrical Contractor
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	17/03/2014	5047530	97.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/03/2014	5041284	105.00	Revenue	CRT00824	Phil Pearson
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/03/2014	5064579	14,719.35	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	17/03/2014	5064582	44,486.20	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/03/2014	5064583	15.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/03/2014	5064766	324.60	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/03/2014	5045217	1,912.50	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/03/2014	5064576	100.00	Revenue	CRD70489	Robert H Leech
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/03/2014	5064577	1,124.95	Revenue	CRD70489	Robert H Leech
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/03/2014	5064770	40.80	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/03/2014	5064769	100.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/03/2014	5057263	12.00	Revenue	CRD83108	Bridgnorth Tyre Centre
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/03/2014	5060889	306.39	Revenue	CRD88271	Aintree Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/03/2014	5060888	340.78	Revenue	CRD88271	Aintree Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/03/2014	5060887	366.93	Revenue	CRD88271	Aintree Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Services/Allowances	17/03/2014	5060886	330.00	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	17/03/2014	5047111	73.40	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	17/03/2014	5062493	1,021.21	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	17/03/2014	5047109	54.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Indirect Employee Expenses	17/03/2014	5062558	27.00	Revenue	CRD76226	Station Drive 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	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065058	12.92	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065058	17.34	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	17/03/2014	5062559	225.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065061	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065061	52.03	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065063	55.14	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065063	764.80	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065053	0.95	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065053	6.00	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065054	11.04	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065055	26.41	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065054	85.44	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/03/2014	5065055	593.73	Revenue	CRD87063	Allpay Limited
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	17/03/2014	5056824	29.54	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	17/03/2014	5064939	1,016.40	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	17/03/2014	5062460	3,570.00	Revenue	TOP28205	Alan Hall
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/03/2014	5054642	1,465.80	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	17/03/2014	5051393	6,575.01	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/03/2014	5053429	240.24	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/03/2014	5053491	539.00	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/03/2014	5053490	732.05	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/03/2014	5065157	560.00	Revenue	TOP25860	J Deppner
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	17/03/2014	5061260	62.95	Capital	CRD59156	Findel Education Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/03/2014	5062754	1,496.86	Capital	CRD63887	Aa Moving Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/03/2014	5062479	3,802.50	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/03/2014	5062845	4,426.88	Capital	CRD65883	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/03/2014	5062666	787.50	Capital	CRD79211	Roger Parry & Partners Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/03/2014	5054307	5,000.00	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/03/2014	5062732	1,800.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/03/2014	5060562	7,792.51	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/03/2014	5062668	27,711.32	Capital	CRD86988	Sp Power Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	17/03/2014	5065401	5,000.00	Capital	CRD87288	Broseley Town Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	17/03/2014	5065111	1,570.00	Capital	CRD87940	Handicare Accessibility Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	17/03/2014	5062667	8,971.79	Capital	TOP28135	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	17/03/2014	5057107	1,822.50	Revenue	CRD87088	Ac Social Care Consultancy Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/03/2014	5045643	634.85	Revenue	CRT00043	International Scientific Supplies Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/03/2014	5061221	284.03	Revenue	CRT00946	Royal Liverpool & Broadgreen Uni Hospnhs
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5048019	63.35	Revenue	CRD00742	Air Products Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	18/03/2014	5066552	39.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	18/03/2014	5066083	213.45	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5065348	4.00	Revenue	CRD64089	Innage Lane Day Services 36882917
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5065348	35.68	Revenue	CRD64089	Innage Lane Day Services 36882917
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	18/03/2014	5065348	6.00	Revenue	CRD64089	Innage Lane Day Services 36882917
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	18/03/2014	5065348	0.83	Revenue	CRD64089	Innage Lane Day Services 36882917
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	18/03/2014	5065348	5.98	Revenue	CRD64089	Innage Lane Day Services 36882917
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/03/2014	5066091	9.15	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/03/2014	5066091	146.02	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5065791	67.45	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/03/2014	5066675	108.58	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	18/03/2014	5066713	54.29	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	18/03/2014	5048096	90.00	Revenue	CRD57764	Chiltern Invadex Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Premises Related-Energy Costs	18/03/2014	5047079	66.85	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	18/03/2014	5048095	955.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/03/2014	5040015	66.89	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/03/2014	5040015	499.65	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/03/2014	5040210	71.88	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	18/03/2014	5054323	109.46	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2014	5053561	65.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/03/2014	5053560	182.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	18/03/2014	5046843	161.97	Revenue	CRT00878	Easy2Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5039617	146.70	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5039617	250.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/03/2014	5066553	500.00	Revenue	CRD01593	Benbow Bros(Timber)Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	18/03/2014	5066563	277.64	Revenue	CRD03284	Dawson Mmp Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/03/2014	5066575	191.31	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	18/03/2014	5066593	74.62	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	18/03/2014	5066590	324.06	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	18/03/2014	5066579	717.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	18/03/2014	5066591	534.79	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2014	5045292	65,000.00	Revenue	CRD48165	Esri (Uk)
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2014	5065281	-80.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2014	5065325	100.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2014	5065322	160.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2014	5065324	200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2014	5065323	400.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/03/2014	5066637	183.61	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2014	5053248	407.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2014	5050237	53,152.73	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2014	5053038	1,929.38	Revenue	CRD78669	Morgan Kai Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2014	5053038	3,420.78	Revenue	CRD78669	Morgan Kai Limited
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	18/03/2014	5048586	307.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/03/2014	5066652	97.23	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/03/2014	5066656	490.75	Revenue	CRD81812	Bedstone Construction
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2014	5045294	11.54	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2014	5045294	57.74	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	18/03/2014	5053057	552.96	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	18/03/2014	5053058	556.99	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	18/03/2014	5053059	568.32	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/03/2014	5066683	108.58	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/03/2014	5066684	108.58	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/03/2014	5066677	52.50	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/03/2014	5066672	54.29	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/03/2014	5066718	54.29	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/03/2014	5066687	217.16	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/03/2014	5066704	286.74	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/03/2014	5066703	488.61	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5045041	83.86	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	18/03/2014	5048123	49.28	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2014	5053123	688.87	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2014	5059361	2,857.41	Revenue	CRD94202	Bomgar Corporation
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2014	5054414	12.96	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/03/2014	5054414	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	18/03/2014	5023526	-27.11	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066549	52.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066550	52.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066547	39.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066545	92.78	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066548	39.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066543	52.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066544	39.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066546	117.80	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066564	82.50	Revenue	CRD03284	Dawson Mmp Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5034175	-15.00	Revenue	CRD03284	Dawson Mmp Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066565	82.50	Revenue	CRD03284	Dawson Mmp Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5065885	285.87	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066577	11.52	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066578	299.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066568	54.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066569	54.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066588	86.29	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066573	72.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066581	153.63	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066580	287.04	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5066594	82.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5051947	17.21	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5050805	98.12	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-Clothing Uniform & Laundry	18/03/2014	5065731	82.72	Revenue	CRD15171	Berendsen UK Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	18/03/2014	5066632	133.00	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	18/03/2014	5066092	70.56	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	18/03/2014	5065303	17.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	18/03/2014	5065315	10.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	18/03/2014	5065301	214.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	18/03/2014	5066094	12.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	18/03/2014	5066093	31.73	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	18/03/2014	5061028	5.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	18/03/2014	5061029	28.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	18/03/2014	5065302	3.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5061417	47.96	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	18/03/2014	5056747	55.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5056747	415.18	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5051884	573.63	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5050922	122.97	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	18/03/2014	5056989	133.00	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5056989	39.50	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5056989	79.80	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	18/03/2014	5066642	242.50	Revenue	CRD67253	Bgl Rieber Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5052974	7.30	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5055259	48.19	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5055260	68.06	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5052153	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5052156	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5052159	193.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5052056	36.63	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5052057	39.64	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5065728	166.16	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. FURN. & MATERIALS	18/03/2014	5065898	140.40	Revenue	CRD82547	Water Care Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5057117	101.40	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5057115	119.45	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5065845	93.40	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	18/03/2014	5065840	150.00	Revenue	CRD95203	Goldsmiths
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/03/2014	5053092	55.76	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	18/03/2014	5065843	150.00	Revenue	CRT00658	Oswestry Goldsmiths Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/03/2014	5065842	283.32	Revenue	TOP04123	Laca Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	18/03/2014	5066566	70.00	Revenue	CRD03284	Dawson Mmp Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & MATERIALS	18/03/2014	5054316	1.70	Revenue	CRD65125	Heart Educational Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & MATERIALS	18/03/2014	5054316	2.85	Revenue	CRD65125	Heart Educational Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & MATERIALS	18/03/2014	5054316	6.20	Revenue	CRD65125	Heart Educational Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & MATERIALS	18/03/2014	5054316	7.15	Revenue	CRD65125	Heart Educational Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & MATERIALS	18/03/2014	5054316	8.46	Revenue	CRD65125	Heart Educational Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & MATERIALS	18/03/2014	5054316	9.99	Revenue	CRD65125	Heart Educational Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & MATERIALS	18/03/2014	5054316	14.45	Revenue	CRD65125	Heart Educational Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & MATERIALS	18/03/2014	5054316	15.07	Revenue	CRD65125	Heart Educational Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & MATERIALS	18/03/2014	5054316	15.07	Revenue	CRD65125	Heart Educational Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & MATERIALS	18/03/2014	5054316	25.41	Revenue	CRD65125	Heart Educational Supplies
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	18/03/2014	5040805	500.00	Revenue	CRD89507	Ray Jacobs
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & MATERIALS	18/03/2014	5047469	13.08	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	18/03/2014	5065975	76.00	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/03/2014	5062442	330.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	18/03/2014	5047432	797.40	Revenue	CRD99356	Neil Allen
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/03/2014	5052024	657.90	Revenue	CRD17099	University Of Durham
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	18/03/2014	5052025	2,132.10	Revenue	CRD17099	University Of Durham
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	18/03/2014	5066555	122.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Printing & Stationery	18/03/2014	5048505	227.46	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	18/03/2014	5065112	396.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	18/03/2014	5065112	604.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	18/03/2014	5065112	617.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmnts	18/03/2014	5065370	3,487.11	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	18/03/2014	5065863	483.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Communications & Computing	18/03/2014	5066524	2.60	Revenue	CRD83622	Lac Team 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	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Communications & Computing	18/03/2014	5066524	18.00	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	18/03/2014	5066524	21.48	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	18/03/2014	5066524	31.26	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	18/03/2014	5066524	276.91	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	18/03/2014	5066551	13.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	18/03/2014	5066562	184.50	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	18/03/2014	5066524	277.00	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	18/03/2014	5066524	24.44	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	18/03/2014	5066524	85.10	Revenue	CRD83622	Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	18/03/2014	5062582	15.47	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	18/03/2014	5062582	89.35	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	18/03/2014	5061176	6.85	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	18/03/2014	5061176	69.09	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/03/2014	5062930	60.00	Revenue	CRT00448	Mrs Sue Horobin
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/03/2014	5062929	240.00	Revenue	CRT00448	Mrs Sue Horobin
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	18/03/2014	5066589	335.96	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	18/03/2014	5066586	459.29	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	18/03/2014	5066693	108.58	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	18/03/2014	5048046	9.81	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/03/2014	5066560	427.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/03/2014	5050711	5.00	Revenue	CRD10971	Nisbets
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/03/2014	5050711	9.89	Revenue	CRD10971	Nisbets
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/03/2014	5066571	237.12	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5054427	129.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5054427	183.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5054427	128.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5054427	1,313.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5065792	4.16	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5065792	47.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5065792	32.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5065792	15.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5065792	250.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5065792	191.65	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5065899	30.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5065899	58.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5065899	37.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5065899	48.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5065899	62.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5065899	29.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5065899	294.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5065899	227.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5060528	285.00	Revenue	CRD75964	Highfield.Co.Uk Ltd
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	18/03/2014	5041202	120.00	Revenue	CRD77604	Hereford & Worcester Trng Provider Assoc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5065917	1,500.00	Revenue	CRD90742	Delamere Motors Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/03/2014	5065023	81.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	18/03/2014	5050718	1,046.73	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	18/03/2014	5047250	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	18/03/2014	5055896	27.00	Revenue	CRD14367	Norvid Cleaning Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	18/03/2014	5055896	50.00	Revenue	CRD14367	Norvid Cleaning Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	18/03/2014	5055896	70.00	Revenue	CRD14367	Norvid Cleaning Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	18/03/2014	5066592	135.67	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/03/2014	5046703	27.12	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Water	18/03/2014	5062988	214.60	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/03/2014	5046707	128.81	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	18/03/2014	5061180	217.34	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	18/03/2014	5047242	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5062989	179.06	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	18/03/2014	5048272	78.99	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5047130	72.49	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	18/03/2014	5055897	160.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Energy Costs	18/03/2014	5055898	460.94	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Rents	18/03/2014	5055899	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	18/03/2014	5066638	249.50	Revenue	CRD58052	D R & J Orritt

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5055639	5.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5055640	5.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5042439	8.50	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5042462	11.01	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5042456	22.02	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5042450	24.47	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5042447	35.36	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5042448	51.88	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5042438	71.61	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5042453	94.81	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5042455	126.14	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5042449	132.28	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5042454	308.72	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5042451	362.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5042452	565.99	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/03/2014	5046705	18.79	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/03/2014	5046704	58.41	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/03/2014	5046704	166.73	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/03/2014	5046708	27.80	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	18/03/2014	5066644	243.08	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5045881	180.00	Revenue	CRD71426	G Ryder & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5045881	816.00	Revenue	CRD71426	G Ryder & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5055568	65.00	Revenue	CRD82509	Sentinel Security Technicians Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	18/03/2014	5066707	127.44	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	18/03/2014	5066705	54.29	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	18/03/2014	5066674	54.29	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	18/03/2014	5066698	108.58	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	18/03/2014	5066682	108.58	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	18/03/2014	5066723	108.58	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	18/03/2014	5066724	98.35	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/03/2014	5047126	28.77	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/03/2014	5053005	31.07	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	18/03/2014	5045923	44.97	Revenue	CRD87914	Curteis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	18/03/2014	5055895	196.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5062987	146.25	Revenue	CRD92532	Ishzone
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5055894	56.50	Revenue	CRD96221	News Shops Express Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Energy Costs	18/03/2014	5053684	301.84	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Energy Costs	18/03/2014	5042610	1,834.39	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	18/03/2014	5059030	9,000.00	Revenue	CRT01001	Sally Morgan Enterprises
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Third Party Payments-Private Contractors	18/03/2014	5064989	97.00	Revenue	CRD97633	Ic Tv Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	18/03/2014	5045659	147.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	18/03/2014	5066658	150.00	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/03/2014	5059704	1,466.45	Revenue	CRD91889	Timberplay Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/03/2014	5047073	1,920.00	Revenue	STX00342	N J & D J Taylor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	18/03/2014	5047298	1.23	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5045076	3.44	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5045076	19.40	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	18/03/2014	5065419	355.32	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	18/03/2014	5066709	314.11	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	18/03/2014	5066697	271.45	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-EQUIPT. Furn. & Materials	18/03/2014	5045561	35.00	Revenue	CRD88339	Shorrock Trichem Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	5.19	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	6.91	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	8.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	8.39	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	9.33	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	9.45	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	9.63	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	9.66	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	9.89	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	9.89	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	9.89	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	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	13.48	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	14.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	15.00	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	15.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	15.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	15.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	15.62	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	15.65	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	15.89	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	16.04	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	16.04	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	16.04	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	16.12	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	16.29	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	17.45	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	17.95	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	18.90	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	19.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	21.98	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	22.58	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	22.58	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045074	32.08	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045073	7.29	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045073	7.29	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045073	7.69	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045073	7.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045073	7.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045073	8.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045073	8.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045073	8.99	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045073	14.49	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045073	14.49	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045073	14.49	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045073	14.49	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045073	14.49	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045073	14.49	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045073	15.98	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045073	17.98	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/03/2014	5045073	65.66	Revenue	CRT00163	Palmer & Harvey Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Employees-Other Staff	18/03/2014	5065416	100.00	Revenue	CRT00987	Mrs K Binning
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-R & M Property Policy Group	18/03/2014	5066653	98.28	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-R & M Property Policy Group	18/03/2014	5066659	150.00	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	18/03/2014	5045907	256.50	Revenue	CRD74460	Stevie Walker
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	18/03/2014	5045893	360.75	Revenue	CRD74460	Stevie Walker
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	18/03/2014	5045908	25.00	Revenue	CRD92876	Chris Dartnell Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Uniform & Laundry	18/03/2014	5047531	71.90	Revenue	CRD75320	Keltic
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	18/03/2014	5047344	48.24	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/03/2014	5047339	105.00	Revenue	CRT00750	Shropshire Learners
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Equipt. Furn. & Materials	18/03/2014	5041357	10,745.83	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	18/03/2014	5060184	151.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	18/03/2014	5060182	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/03/2014	5066729	85.75	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/03/2014	5066728	86.42	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/03/2014	5066726	167.91	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	18/03/2014	5047112	39.47	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	18/03/2014	5066570	923.10	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	18/03/2014	5051392	5,466.66	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/03/2014	5064817	384.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	18/03/2014	5066639	1,982.00	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/03/2014	5064815	40.35	Revenue	CRD66932	Marches Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/03/2014	5064814	54.10	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/03/2014	5064818	56.10	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	18/03/2014	5066657	3,950.00	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/03/2014	5064819	300.00	Revenue	CRD90194	Gray Healthcare

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	18/03/2014	5053543	271.13	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/03/2014	5064825	100.00	Revenue	TOP23469	Select Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/03/2014	5064823	300.00	Revenue	TOP23469	Select Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/03/2014	5064824	300.00	Revenue	TOP23469	Select Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/03/2014	5064821	100.00	Revenue	TOP28076	Coverage Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/03/2014	5064822	150.00	Revenue	TOP28076	Coverage Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	18/03/2014	5064820	250.00	Revenue	TOP28076	Coverage Care Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/03/2014	5065805	1,262.01	Capital	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/03/2014	5065829	6,046.17	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/03/2014	5066069	3,924.00	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/03/2014	5065960	5,320.37	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/03/2014	5066646	2,961.00	Capital	CRD71650	Craven Building Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	18/03/2014	5066645	5,773.45	Capital	CRD71650	Craven Building Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/03/2014	5065943	513.93	Capital	CRD87940	Handicare Accessibility Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/03/2014	5057021	28,456.49	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/03/2014	5056832	10,597.37	Revenue	CRD96764	Noms Agency
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/03/2014	5056831	10,712.04	Revenue	CRD96764	Noms Agency
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/03/2014	5057019	16,750.00	Revenue	CRD97290	Nacro
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/03/2014	5059636	451.60	Revenue	CRD99657	Bridgewater Family Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/03/2014	5046765	137.76	Revenue	CRT00773	Newcastle Upon Tyne Hospitals Nhs
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/03/2014	5057274	108.00	Revenue	TOP19342	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/03/2014	5059595	117.00	Revenue	TOP19344	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/03/2014	5059594	100.50	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/03/2014	5057284	138.00	Revenue	TOP19973	Sainsburys Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/03/2014	5059598	70.50	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/03/2014	5059597	126.00	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/03/2014	5059591	162.00	Revenue	TOP22727	Giles Evans Ltd T/A Highley Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/03/2014	5057275	25.50	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	18/03/2014	5057277	163.50	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	19/03/2014	5067054	39.17	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/03/2014	5048370	48.35	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2014	5067468	3,420.00	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2014	5067494	985.12	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	19/03/2014	5045567	3.36	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	19/03/2014	5067198	7.00	Revenue	CRD68187	Church Stretton Day Services Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	19/03/2014	5067198	15.98	Revenue	CRD68187	Church Stretton Day Services Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2014	5067572	110.88	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2014	5067573	110.88	Revenue	CRD70495	Dimensions (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2014	5067522	8,897.56	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2014	5067526	96.80	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2014	5067525	145.60	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2014	5041500	179.54	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2014	5067535	380.16	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2014	5067475	7,654.13	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2014	5067473	5,545.33	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2014	5067434	3,975.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	19/03/2014	5056625	-885.98	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	19/03/2014	5056620	-335.15	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	19/03/2014	5056627	335.15	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	19/03/2014	5056626	885.98	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	19/03/2014	5066463	250.00	Revenue	CRD87890	Thompsons Solicitors
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2014	5067540	2,657.01	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2014	5067552	34.60	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/03/2014	5067566	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	19/03/2014	5041546	185.25	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	19/03/2014	5066012	355.58	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/03/2014	5067491	115.28	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	19/03/2014	5067233	540.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	19/03/2014	5066464	130.06	Revenue	CRD69417	Ludlow Path House Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/03/2014	5067547	1,071.93	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/03/2014	5067546	1,753.77	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/03/2014	5067545	2,610.75	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/03/2014	5067544	3,485.56	Revenue	CRD90194	Gray Healthcare

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/03/2014	5067543	3,588.24	Revenue	CRD90194	Gray Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	19/03/2014	5067232	63.33	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Public Transport	19/03/2014	5056654	120.00	Revenue	CRD98022	L N Greenall (Holdings) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	19/03/2014	5041547	52.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5041454	476.36	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5067467	306.00	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5041453	56.64	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5056921	390.00	Revenue	CRD58373	Smitcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5041490	630.85	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5052071	875.00	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5052113	5.00	Revenue	CRD61308	The Helping Hand Company Ledbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5052113	8.99	Revenue	CRD61308	The Helping Hand Company Ledbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5067517	2,347.20	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5067575	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5067469	181.80	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5067574	5,288.24	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5041503	752.36	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5041504	243.75	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5067531	61.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5041517	556.95	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5041523	779.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5041522	116.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5067541	6,399.33	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5054526	15.00	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5054524	15.00	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5050557	78.75	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5054526	100.28	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5054524	247.80	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5052097	9.25	Revenue	CRD92620	Easylink Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5052076	9.25	Revenue	CRD92620	Easylink Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5052076	85.50	Revenue	CRD92620	Easylink Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5052097	351.90	Revenue	CRD92620	Easylink Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5041531	56.98	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5056915	25.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5056909	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5042470	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5054536	182.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5056916	335.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5042470	425.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5067559	1,467.20	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/03/2014	5041545	146.25	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	19/03/2014	5056937	383.00	Revenue	CRT00436	Steve Goodall
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5066535	-77.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067481	192.50	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5066534	-162.80	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5066538	-32.56	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5066536	-28.49	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5066537	-28.49	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5066539	-4.08	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067486	126.18	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067483	1,168.09	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067480	1,457.06	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067482	1,737.89	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067484	1,741.96	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067485	1,851.85	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067479	1,872.20	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5060269	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5060268	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067490	975.70	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067492	403.20	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067493	275.34	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067497	579.40	Revenue	CRD54894	Sterling Homecare Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5041488	5,710.57	Revenue	CRD61048	Short Notice 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	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5041489	175.01	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067519	138.75	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067515	158.62	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067520	353.12	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067521	566.64	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/03/2014	5046840	135.30	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5041499	403.20	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5041502	68.25	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067531	161.64	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067532	1,810.56	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5041516	1,425.95	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5041515	17.16	Revenue	CRD85470	Supreme Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067534	173.15	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067533	368.08	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067537	952.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5041521	1,452.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5041520	1,094.60	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5041519	273.36	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067471	900.00	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067548	159.00	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5041530	1,704.23	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067554	47.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067562	237.44	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067558	616.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067563	638.08	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067561	641.20	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067560	1,123.72	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067556	2,037.60	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5041540	707.25	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5041541	94.50	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5041542	444.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067568	186.31	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5041544	1,907.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5041543	91.00	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	19/03/2014	5067011	24.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	19/03/2014	5067012	141.59	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067570	363.30	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/03/2014	5067569	411.04	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transport Related-Car Allowances	19/03/2014	5050493	66.08	Revenue	TOP27516	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Support Staff	19/03/2014	4797736	599,675.00	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	19/03/2014	5066016	2,212.46	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	19/03/2014	5066017	2,313.60	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	19/03/2014	5061433	5,146.45	Revenue	TOP27420	Herefordshire Council
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/03/2014	5057109	2,240.05	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/03/2014	5061048	4,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5067048	2.12	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5066344	5.73	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5066145	10.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5066146	12.37	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5066148	12.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5066150	31.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5066379	31.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5066343	34.63	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5067047	35.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5066229	36.03	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5066225	38.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5066375	46.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5066341	48.47	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5066147	53.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5066152	54.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5066151	55.44	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5066228	56.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	19/03/2014	5066346	68.31	Revenue	CRD44823	West Mercia Supplies

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & Maint.-Lm Buy Back	19/03/2014	5067036	107.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/03/2014	5067205	-44.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/03/2014	5067218	176.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/03/2014	5045258	530.40	Revenue	CRD72889	K M Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/03/2014	5067324	1,965.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/03/2014	5067219	841.70	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	19/03/2014	5066070	1,823.05	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Repair & Maint. General	19/03/2014	5067040	46.22	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Repair & Maint. General	19/03/2014	5067005	1,495.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	19/03/2014	5067022	218.50	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	19/03/2014	5067076	112.18	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	19/03/2014	5067028	83.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	19/03/2014	5055747	105.00	Revenue	CRD76637	Prees Cricket & Recreation Club
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/03/2014	5066004	1,110.14	Revenue	NUS00041	Earlyworld Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/03/2014	5066018	446.40	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/03/2014	5066005	545.60	Revenue	NUS00197	Kidszone
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/03/2014	5066015	208.32	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	19/03/2014	5043104	952.32	Revenue	NUS00397	Bonnybundles Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	19/03/2014	5055870	93.59	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	19/03/2014	5055867	115.40	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	19/03/2014	5055868	115.78	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	19/03/2014	5055869	115.85	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	19/03/2014	5055865	190.39	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	19/03/2014	5055866	293.70	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Services/Allowances	19/03/2014	5055632	2,278.19	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	19/03/2014	5055871	239.40	Revenue	CRD86682	Amg
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	19/03/2014	5055780	5,360.51	Revenue	CRD86844	Shrewsbury Town Community Sports Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Services/Allowances	19/03/2014	5055633	25.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Services/Allowances	19/03/2014	5055864	54.00	Revenue	TOP16244	Carol Forsyth
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	19/03/2014	5051427	40.00	Revenue	CRD91437	St James Hall Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmts	19/03/2014	5067465	2,704.00	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmts	19/03/2014	5067466	2,704.00	Revenue	CRD98442	New Focas
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	19/03/2014	5067009	152.36	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	19/03/2014	5067030	249.60	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	19/03/2014	5067616	120.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	19/03/2014	5067617	1,590.00	Revenue	CRD18108	Warwickshire County Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	19/03/2014	5067620	2,326.14	Revenue	CRD63924	London Borough Of Camden (Ar)
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/03/2014	5067622	14,388.93	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/03/2014	5067621	900.00	Revenue	CRD96791	Stargazers Nursery
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/03/2014	5067618	466.69	Revenue	TOP14160	Simon North
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/03/2014	5067618	506.69	Revenue	TOP14160	Simon North
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/03/2014	5067619	399.00	Revenue	TOP14161	Timothy North
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/03/2014	5067619	620.44	Revenue	TOP14161	Timothy North
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	19/03/2014	5067619	860.82	Revenue	TOP14161	Timothy North
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/03/2014	5065759	-0.65	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/03/2014	5065758	-0.58	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/03/2014	5065749	17.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	19/03/2014	5061371	65.42	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/03/2014	5065767	11.16	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/03/2014	5065762	21.94	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/03/2014	5065769	36.59	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/03/2014	5065764	41.34	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/03/2014	5065768	41.49	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/03/2014	5065763	48.61	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/03/2014	5065766	59.61	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/03/2014	5065770	74.32	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/03/2014	5065761	80.71	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/03/2014	5065760	88.12	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/03/2014	5065771	101.35	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/03/2014	5065765	194.73	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/03/2014	5053006	53.57	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/03/2014	5061189	474.50	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	19/03/2014	5065806	2,517.26	Revenue	CRD92744	Get Your 'Wigle' On

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	19/03/2014	5048053	-2,262.20	Revenue	CRT00780	Spektrix Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	19/03/2014	5048050	4,924.67	Revenue	CRT00780	Spektrix Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	19/03/2014	5067077	244.12	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	19/03/2014	5067069	184.98	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	19/03/2014	5067033	41.60	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Co	Income-Fees & Charges	19/03/2014	5066014	80.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Co	Income-Fees & Charges	19/03/2014	5066013	385.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Transport Related-Public Transport	19/03/2014	5059497	2.30	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Transport Related-Public Transport	19/03/2014	5059533	3.30	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Transport Related-Public Transport	19/03/2014	5059544	4.80	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Transport Related-Public Transport	19/03/2014	5059506	8.80	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Transport Related-Public Transport	19/03/2014	5059541	13.70	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Transport Related-Public Transport	19/03/2014	5059495	18.90	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Transport Related-Public Transport	19/03/2014	5059523	56.40	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Transport Related-Public Transport	19/03/2014	5059491	62.87	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	19/03/2014	5059555	175.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	19/03/2014	5059577	175.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	19/03/2014	5059433	175.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	19/03/2014	5059431	250.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	19/03/2014	5059279	76.42	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	19/03/2014	5059271	177.41	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	19/03/2014	5059296	256.88	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	19/03/2014	5059270	1,048.59	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	19/03/2014	5059280	1,096.39	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	19/03/2014	5059269	1,892.51	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	19/03/2014	5059459	27.62	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Communications & Computing	19/03/2014	5059556	12.35	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Communications & Computing	19/03/2014	5059553	30.75	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Communications & Computing	19/03/2014	5059563	37.04	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Communications & Computing	19/03/2014	5059578	45.01	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Transport Related-Direct Transport Costs	19/03/2014	5045979	91.26	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Transport Related-Car Allowances	19/03/2014	5067374	9.00	Revenue	TOP22076	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safet	Premises Related-R & M Property Policy Group	19/03/2014	5067029	93.90	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	19/03/2014	5067755	2,195.20	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/03/2014	5045212	217.50	Revenue	CRD08719	Crelling Harnesses For Disabled Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	19/03/2014	5051362	176.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	19/03/2014	5067019	3,422.01	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	19/03/2014	5051360	60.00	Revenue	CRD90435	Go Cycling
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	19/03/2014	5048378	81.00	Revenue	CRD90435	Go Cycling
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	19/03/2014	5067026	276.48	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/03/2014	5067758	380.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/03/2014	5066007	149.12	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/03/2014	5066113	380.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/03/2014	5066010	381.15	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/03/2014	5066009	594.20	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/03/2014	5066008	1,500.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/03/2014	5066011	68.55	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/03/2014	5066006	76.24	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	19/03/2014	5066112	180.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067476	237.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067478	272.77	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067477	273.89	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067488	720.00	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067489	1,165.50	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067495	3,110.00	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067496	9,612.33	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5041487	520.96	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067500	16,626.57	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067571	12.22	Revenue	CRD67076	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067516	142.32	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067518	922.83	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	19/03/2014	5067576	1,453.75	Revenue	CRD75640	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5041498	93.36	Revenue	CRD78103	Mencap

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	19/03/2014	5067527	2,029.24	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5041501	198.45	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5041518	1,828.60	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067542	2,863.45	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/03/2014	5067577	2.40	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/03/2014	5067577	40.00	Revenue	CRD91932	Computershare Voucher Services -Sc20Th
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067552	115.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067550	1,208.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067551	1,208.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067553	3,671.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067564	743.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067557	1,848.00	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/03/2014	5067567	8,092.44	Revenue	CRD98731	Inclusion Care
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/03/2014	5067425	838.57	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/03/2014	5067425	20,965.40	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/03/2014	5067020	218.50	Capital	STX00022	Chris Breeze
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/03/2014	5067021	796.00	Capital	STX00022	Chris Breeze
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/03/2014	5067215	1,404.40	Capital	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/03/2014	5067215	1,404.40	Capital	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/03/2014	5067215	2,106.60	Capital	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/03/2014	5067215	2,106.60	Capital	STX00297	Taylors Mechanical Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	19/03/2014	5046750	714.00	Revenue	CRD82949	A J Cleaning Services
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/03/2014	5061259	9,738.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/03/2014	5061259	37,316.81	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	19/03/2014	5061259	63,541.81	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2014	5068603	1,041.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2014	5068602	1,405.52	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	20/03/2014	5059088	61.50	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5061125	69.43	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/03/2014	5056621	26.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	20/03/2014	5056622	26.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048367	12.16	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	20/03/2014	5068777	754.24	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2014	5068622	801.86	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2014	5068621	637.36	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2014	5068624	783.36	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2014	5068635	90.50	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048302	3.38	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048302	6.29	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048302	7.14	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048302	7.14	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048302	7.75	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048302	9.17	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048302	9.17	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048302	13.14	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048302	13.20	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048302	19.02	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048302	22.32	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2014	5066540	-985.32	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2014	5068640	3.79	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2014	5068641	301.36	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048366	9.30	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2014	5068644	17.00	Revenue	CRD55963	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	20/03/2014	5057153	168.50	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	20/03/2014	5057224	71.25	Revenue	CRD67862	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	20/03/2014	5057146	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	20/03/2014	5068681	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	20/03/2014	5067435	6,659.40	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048309	0.46	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048309	1.20	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048309	1.40	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048309	1.66	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048309	1.80	Revenue	CRD87784	West Felton Supplies 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 - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048309	5.55	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048309	6.21	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	20/03/2014	5048309	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2014	5068700	19.75	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	20/03/2014	5068712	41.28	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	20/03/2014	5048483	114.89	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	20/03/2014	5067094	153.68	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	20/03/2014	5061130	270.90	Revenue	TOP24063	Oswestry Senior Citizens Club
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	20/03/2014	5061129	4,400.00	Revenue	TOP24063	Oswestry Senior Citizens Club
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	20/03/2014	5067234	270.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/03/2014	5068630	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	20/03/2014	5068631	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	20/03/2014	5068627	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	20/03/2014	5068629	114.24	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	20/03/2014	5068625	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	20/03/2014	5068626	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	20/03/2014	5068628	48.96	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	20/03/2014	5068642	102.95	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/03/2014	5068645	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	20/03/2014	5068658	292.30	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	20/03/2014	5068829	560.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/03/2014	5067565	777.92	Revenue	CRD97638	Trident Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	20/03/2014	5053547	777.92	Revenue	CRD97638	Trident Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5068601	3,102.70	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	20/03/2014	5068778	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	20/03/2014	5068779	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	20/03/2014	5068780	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	20/03/2014	5068782	52.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	20/03/2014	5068781	104.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	20/03/2014	5068783	156.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5068620	1,130.85	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5068634	522.26	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5068638	165.80	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5068639	529.84	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5068651	1,120.90	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5068650	340.30	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5068657	85.25	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5068662	295.68	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	20/03/2014	5068822	205.00	Revenue	CRD73530	Kingkraft Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	20/03/2014	5068823	225.36	Revenue	CRD73530	Kingkraft Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5068667	836.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5068668	294.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5068666	294.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5059798	779.85	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5059804	1,210.00	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5068680	302.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5067536	34.00	Revenue	CRD86614	Sallys Payroll Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5068699	1,011.84	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5068711	546.00	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	20/03/2014	5068710	110.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068600	2,717.99	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068599	3,554.29	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068598	215.60	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	20/03/2014	5051446	468.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068613	833.14	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068619	363.15	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068617	7,051.05	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068618	239.40	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068623	114.24	Revenue	CRD39419	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068633	4,854.80	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068636	3,579.18	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068637	61.05	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068643	119.00	Revenue	CRD55963	Together Working For Wellbeing

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068649	3,467.70	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068647	5,689.50	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068648	198.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/03/2014	5046842	4.22	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/03/2014	5046841	41.07	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/03/2014	5046842	46.00	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068656	1,315.35	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	20/03/2014	5068819	353.90	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068661	8,117.15	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068660	353.60	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068145	51.12	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068147	259.66	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068151	272.86	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068152	627.72	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068146	638.02	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068148	771.90	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068149	2,301.48	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068154	2,396.02	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068150	2,502.09	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068153	2,561.23	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068665	1,430.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068664	890.68	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5059800	60.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5059799	129.60	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5059802	224.72	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5059796	565.10	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5059801	808.80	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5059797	1,566.15	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5059803	72.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068099	137.28	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068103	153.50	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068187	228.44	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068678	5,517.82	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068679	151.20	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	20/03/2014	5066359	13.49	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	20/03/2014	5066359	58.24	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068697	3,792.27	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068698	65.12	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068696	81.40	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068084	239.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068085	348.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068086	348.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068087	348.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068709	841.35	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068708	23.70	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068706	189.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	20/03/2014	5068707	5,906.58	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068198	23.70	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068201	47.40	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068200	63.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068092	71.10	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5068199	493.75	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/03/2014	5051445	10.80	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	20/03/2014	5046847	85.70	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	20/03/2014	5046846	298.80	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	20/03/2014	5057151	63.60	Revenue	CRD49569	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	20/03/2014	5057148	178.80	Revenue	CRD59426	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	20/03/2014	5057147	81.60	Revenue	CRD76791	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	20/03/2014	5057149	118.80	Revenue	TOP27793	Mr A P Blick
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	20/03/2014	5065924	450.00	Revenue	CRD41579	Axis Counselling
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	20/03/2014	5065920	6.24	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068226	6.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	20/03/2014	5062298	756.00	Revenue	CRD10463	Midland News Association Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	20/03/2014	5050942	34,250.69	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5054408	197.54	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5059008	243.08	Revenue	CRD12410	Cathedral Leasing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068734	122.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068735	657.95	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5057111	253.35	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/03/2014	5068749	64.02	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/03/2014	5068759	151.65	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/03/2014	5068763	12.44	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/03/2014	5068758	189.58	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/03/2014	5068748	133.44	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5054412	58.33	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5061134	-32.98	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5050385	19.92	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5050388	43.44	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5050372	75.45	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/03/2014	5068787	399.00	Revenue	CRD18504	R Shuker Flooring
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068798	614.34	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	20/03/2014	5068817	565.00	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/03/2014	5055581	200.00	Revenue	CRD52090	Browne Jacobson
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5055722	62.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5055422	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5062336	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5059172	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5059171	908.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5062334	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5055722	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/03/2014	5066402	-14.90	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/03/2014	5066403	-14.90	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	20/03/2014	5066409	-30.48	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/03/2014	5053268	250.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/03/2014	5053266	330.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/03/2014	5053267	360.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5053258	427.84	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	20/03/2014	5053259	13.56	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/03/2014	5053265	810.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068835	99.46	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	20/03/2014	5047267	75.00	Revenue	CRD88811	Nock Deighton
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5045032	1,938.59	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5057065	-38.19	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5057077	-11.31	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5045051	828.80	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	20/03/2014	5067139	494.00	Revenue	CRD90165	Edf Energy Customers Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/03/2014	5068854	26.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	20/03/2014	5045641	25.00	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5045027	229.70	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5045024	1,953.27	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5045031	375.81	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5045021	2,257.50	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/03/2014	5068861	120.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/03/2014	5050261	22.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/03/2014	5048510	16.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5040768	4,083.33	Revenue	CRT00622	Tempera Digital Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	20/03/2014	5053055	46.25	Revenue	CRT00860	Ashcroft Mailing Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	20/03/2014	5046032	570.00	Revenue	CRT00945	Iphone-Experts Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	20/03/2014	5067159	81.62	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/03/2014	5067117	152.78	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/03/2014	5067115	287.85	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	20/03/2014	5067098	86.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	20/03/2014	5067097	242.71	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5066612	610.42	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5066601	180.19	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5066616	138.84	Revenue	CRD14737	David Rogers Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/03/2014	5052048	26.22	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/03/2014	5052047	30.90	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/03/2014	5053029	29.10	Revenue	CRD83654	Trows Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/03/2014	5052176	8.50	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/03/2014	5059042	14.10	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/03/2014	5064793	24.73	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/03/2014	5064793	31.91	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/03/2014	5064792	10.71	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/03/2014	5064792	196.22	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/03/2014	5052081	14.43	Revenue	CRD89762	A L & R O Jones
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/03/2014	5053082	39.65	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/03/2014	5053085	68.92	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/03/2014	5053086	107.52	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/03/2014	5053028	341.35	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/03/2014	5061421	352.20	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/03/2014	5059615	235.37	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	20/03/2014	5050560	24.65	Revenue	CRT00793	Freshview Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/03/2014	5067151	1,345.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & Maint.-Lm Buy Back	20/03/2014	5067099	161.71	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	20/03/2014	5065402	19.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's & Education Services - Services to young people	Supplies And Services-Catering	20/03/2014	5067344	17.30	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's & Education Services - Services to young people	Supplies And Services-Catering	20/03/2014	5067344	55.53	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's & Education Services - Services to young people and other commu	Premises Related-R & M Property Policy Group	20/03/2014	5068795	107.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other commu	Premises Related-Rents	20/03/2014	5067592	100.00	Revenue	CRD59880	Oswestry Town Council
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	20/03/2014	5047466	55.00	Revenue	CRD72888	Hazles Farm Childcare Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	20/03/2014	5047467	82.50	Revenue	CRD72888	Hazles Farm Childcare Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	20/03/2014	5046780	1,290.65	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	20/03/2014	5046780	2,839.42	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Energy Costs	20/03/2014	5046780	1,032.51	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	20/03/2014	5047468	13.08	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	20/03/2014	5048312	-300.75	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	20/03/2014	5046781	317.20	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	20/03/2014	5065371	14.28	Revenue	TOP26374	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/03/2014	5068276	-29.03	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/03/2014	5068406	7.16	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/03/2014	5068405	572.85	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/03/2014	5059313	1,053.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5059088	136.00	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5058961	415.20	Revenue	CRD12914	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5057154	276.00	Revenue	CRD45194	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5057217	191.40	Revenue	CRD63287	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5057218	302.85	Revenue	CRD68125	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5057219	333.45	Revenue	CRD69897	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5064686	132.00	Revenue	CRD73213	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5066067	289.50	Revenue	CRD73586	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5066066	428.10	Revenue	CRD73586	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5060274	229.50	Revenue	CRD73693	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5057156	361.80	Revenue	CRD74346	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5057152	37.50	Revenue	CRD75366	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5057152	456.00	Revenue	CRD75366	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5060273	349.00	Revenue	CRD77530	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/03/2014	5068032	2,650.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5057159	121.95	Revenue	CRD78529	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5057155	216.60	Revenue	CRD78530	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5057150	213.00	Revenue	CRD81877	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/03/2014	5068398	4,380.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5057222	300.00	Revenue	TOP23979	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5066065	268.97	Revenue	TOP25542	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5057157	129.75	Revenue	TOP25662	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5059089	75.30	Revenue	TOP26155	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5057220	197.25	Revenue	TOP26254	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5057221	197.25	Revenue	TOP27340	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5064687	484.20	Revenue	TOP27523	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	20/03/2014	5067051	172.50	Revenue	TOP28108	Christopher Hughes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	20/03/2014	5058962	19.80	Revenue	TOP28269	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/03/2014	5061145	237.60	Revenue	TOP28284	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	20/03/2014	5061153	237.60	Revenue	TOP28284	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	20/03/2014	5048311	275.00	Revenue	CRD79119	British Assoc For Supported Employment
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	20/03/2014	5047429	1,100.00	Revenue	CRD92217	Severn Hospice Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	20/03/2014	5047429	3,737.12	Revenue	CRD92217	Severn Hospice Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	20/03/2014	5068026	300.00	Revenue	CRT01004	Paul Coates T/A G-Force Trampoline Club
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	20/03/2014	5068813	137.19	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	20/03/2014	5068856	12.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	20/03/2014	5024828	541.37	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	20/03/2014	5055749	124.00	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	20/03/2014	5024828	205.47	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Primary Schools	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5055473	35.75	Revenue	CRD43499	Principal Hygiene Systems
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Catering	20/03/2014	5065282	3.23	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	20/03/2014	5047102	500.00	Revenue	CRD93658	Barnardo'S Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Indirect Employee Expenses	20/03/2014	5047102	1,700.00	Revenue	CRD93658	Barnardo'S Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068130	528.00	Revenue	CRT00362	Safe And Sound Homes
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Indirect Employee Expenses	20/03/2014	5054422	1,224.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Indirect Employee Expenses	20/03/2014	5046797	1,357.45	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	20/03/2014	5052098	6.50	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	20/03/2014	5052098	82.30	Revenue	CRD95188	Durbin Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	20/03/2014	5048475	17.93	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Premises Related-R & M Property Policy Group	20/03/2014	5067100	187.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5067437	6,477.10	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5067436	9,545.20	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5067438	9,545.20	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5067439	9,545.20	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5067440	9,545.20	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5067445	3,068.10	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5059675	3,068.10	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5067442	3,289.74	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5067444	6,477.10	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5067443	9,545.20	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5067446	9,545.20	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5067447	9,545.20	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5067448	9,545.20	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5067449	9,545.20	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5067462	9,545.20	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5067463	9,545.20	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5067464	10,505.32	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5067441	12,062.38	Revenue	CRD82539	Keys Education & Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	20/03/2014	5061177	7.06	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	20/03/2014	5061177	113.13	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	20/03/2014	5060142	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	20/03/2014	5053347	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	20/03/2014	5067123	156.72	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	20/03/2014	5067101	124.80	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	20/03/2014	5053049	74.05	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2014	5048503	11,145.83	Revenue	CRD16378	Telford College Of Arts & Technology
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Travel Expenses Etc.	20/03/2014	5055790	45.00	Revenue	CRD86632	Seashell Trust
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	20/03/2014	5062928	1,015.00	Revenue	CRD86953	Mrs G Benson
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	20/03/2014	5045035	145.50	Revenue	CRD98193	Pink Elephant
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	20/03/2014	5068018	819.00	Revenue	TOP25375	Moreton Say Goslings
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Contracts	20/03/2014	5061565	145.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	20/03/2014	5065282	3.29	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	20/03/2014	5065282	27.23	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5065282	0.60	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5065283	21.36	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5065283	23.75	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	20/03/2014	5065283	18.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	20/03/2014	5065283	12.38	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	20/03/2014	5065282	37.72	Revenue	CRD11431	Positive Activities Central A/C

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	20/03/2014	5065282	64.21	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	20/03/2014	5065283	130.67	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Direct Transport Costs	20/03/2014	5065282	60.90	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	20/03/2014	5068737	78.18	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	20/03/2014	5062992	250.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	20/03/2014	5062992	321.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	20/03/2014	5065414	634.68	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	20/03/2014	5062993	152.03	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	20/03/2014	5065415	255.44	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	20/03/2014	5067591	460.57	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	20/03/2014	5065413	561.24	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5067344	3.32	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5067344	229.00	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	20/03/2014	5067344	7.88	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	20/03/2014	5067344	117.46	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	20/03/2014	5067344	7.75	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	20/03/2014	5065110	9.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	20/03/2014	5065109	73.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	20/03/2014	5067590	73.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	20/03/2014	5065405	73.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	20/03/2014	5065108	73.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	20/03/2014	5065406	73.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Grounds Maintenance Costs	20/03/2014	5065106	41.42	Revenue	CRD46161	Littlehales Environmental
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Grounds Maintenance Costs	20/03/2014	5065107	41.42	Revenue	CRD46161	Littlehales Environmental
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	20/03/2014	5060411	27.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	20/03/2014	5024828	852.16	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5065410	29.25	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5067596	12.48	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5065409	16.64	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	20/03/2014	5068858	38.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	20/03/2014	5068860	92.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5048045	99.00	Revenue	CRD99148	Crimson Publishing
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/03/2014	5068743	98.48	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/03/2014	5068741	1,273.22	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5068385	435.50	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5068385	217.75	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5068385	217.75	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/03/2014	5068385	74.50	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/03/2014	5068385	37.25	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	20/03/2014	5068385	37.25	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	20/03/2014	5048491	1,453.66	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068386	105.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068380	1,500.00	Revenue	CRD86127	Priory Lodge Day Care Centre Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068379	1,500.00	Revenue	CRD96848	The Bridgnorth Garage
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068384	10,080.87	Revenue	CRD98693	The Tds Academy Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068382	3,217.98	Revenue	CRD99211	Equitrain Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068383	947.62	Revenue	CRT00257	JK Training For You Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	20/03/2014	5053174	70.00	Revenue	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Premises Related-Repair & Maint. General	20/03/2014	5061365	20.75	Revenue	CRD82637	Shrops Waste Partnership Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5051312	2,182.90	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	20/03/2014	5068733	1,165.28	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	20/03/2014	5068731	97.00	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	20/03/2014	5068736	73.10	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	20/03/2014	5068745	131.50	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	20/03/2014	5068761	218.52	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	20/03/2014	5068750	33.75	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	20/03/2014	5068756	201.28	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	20/03/2014	5066622	81.68	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	20/03/2014	5050745	31.34	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Indirect Employee Expenses	20/03/2014	5061372	60.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	20/03/2014	5050705	64.64	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Grants & Subscriptions	20/03/2014	5065882	583.33	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	20/03/2014	5055801	830.00	Revenue	CRD55022	Bph Data Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5055638	9.64	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5042467	51.39	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5042463	75.23	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5042465	100.66	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5042466	138.77	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5055637	186.66	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5055636	254.57	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5042464	329.37	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	20/03/2014	5050751	17.90	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	20/03/2014	5050751	92.32	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5055744	200.00	Revenue	CRD67357	Cilip
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5061186	30.99	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5047127	30.99	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	20/03/2014	5061186	140.80	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	20/03/2014	5061186	341.17	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	20/03/2014	5047127	96.81	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	20/03/2014	5047127	196.11	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	20/03/2014	5048271	438.00	Revenue	CRD72878	Get Smart Advertising
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5045967	21.42	Revenue	CRD76814	Robsons Stores Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5055800	17.96	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5055800	39.60	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	20/03/2014	5068847	620.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	20/03/2014	5068848	1,680.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	20/03/2014	5068849	2,480.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	20/03/2014	5053011	10.54	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	20/03/2014	5047096	258.92	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5053697	150.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	20/03/2014	5047095	342.60	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	20/03/2014	5051309	220.00	Revenue	CRD90301	Battlefield Beers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	20/03/2014	5048100	113.82	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	20/03/2014	5068853	74.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	20/03/2014	5068859	56.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	20/03/2014	5068852	78.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	20/03/2014	5068855	26.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	20/03/2014	5047123	50.04	Revenue	CRD91917	Ludlow Brewing Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Energy Costs	20/03/2014	5053685	3,692.23	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Rents	20/03/2014	5045696	15,940.02	Revenue	CRD97998	Oswestry Estate Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	20/03/2014	5068861	92.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	20/03/2014	5047093	120.80	Revenue	CRD99534	Prima Coffee Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	20/03/2014	5047093	210.55	Revenue	CRD99534	Prima Coffee Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	20/03/2014	5060767	3,068.77	Revenue	CRT00780	Spektrix Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	20/03/2014	5067119	354.77	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	20/03/2014	5067093	102.21	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	20/03/2014	5068362	111.11	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Transport Related-Public Transport	20/03/2014	5061331	27.00	Revenue	TOP27136	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Transport Related-Public Transport	20/03/2014	5061329	9.40	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Transport Related-Public Transport	20/03/2014	5061328	47.00	Revenue	TOP27761	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	20/03/2014	5061369	-19.58	Revenue	TOP27805	Ken Taylor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	20/03/2014	5061335	94.00	Revenue	TOP27805	Ken Taylor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	20/03/2014	5066603	345.29	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	20/03/2014	5051411	22.34	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	20/03/2014	5051410	4.70	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	20/03/2014	5068832	54.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	20/03/2014	5067125	118.82	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	20/03/2014	5067120	48.90	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	20/03/2014	5033104	30.00	Revenue	CRD67882	The Wood Brewery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	20/03/2014	5048596	3,975.05	Revenue	CRD87127	Resources For Change Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	20/03/2014	5045975	292.50	Revenue	CRD91261	John Pidgeon Partnership Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	20/03/2014	5062540	135.00	Revenue	CRT01024	Lucideon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	20/03/2014	5062541	230.00	Revenue	CRT01024	Lucideon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	20/03/2014	5068861	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	20/03/2014	5068860	92.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	20/03/2014	5068760	146.82	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 - Recreation and sp	Premises Related-Repair & Maint. General	20/03/2014	5066614	294.83	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	20/03/2014	5051366	132.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	20/03/2014	5051367	132.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	20/03/2014	5065962	20.00	Revenue	CRD82774	Cellargas Ltd Shrewsbury
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	20/03/2014	5065962	22.00	Revenue	CRD82774	Cellargas Ltd Shrewsbury
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Employees-Indirect Employee Expenses	20/03/2014	5045562	5.00	Revenue	CRD87440	Iql Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Employees-Indirect Employee Expenses	20/03/2014	5045562	76.00	Revenue	CRD87440	Iql Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	20/03/2014	5068857	94.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Income-Fees & Charges	20/03/2014	5062513	900.00	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Third Party Payments-Private Contractors	20/03/2014	5062512	1,800.00	Revenue	CRD01593	Benbow Bros(Timber)Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Repair & Maint. General	20/03/2014	5068747	196.10	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Third Party Payments-Private Contractors	20/03/2014	5052235	318.45	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-R & M Property Policy Group	20/03/2014	5068861	106.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	20/03/2014	5047066	32.94	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	20/03/2014	5047066	79.95	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	20/03/2014	5045892	79.68	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	20/03/2014	5045891	427.30	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection,	Income-Fees & Charges	20/03/2014	5061365	25.00	Revenue	CRD82637	Shrops Waste Partnership Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection,	Premises Related-Repair & Maint. General	20/03/2014	5061365	49.15	Revenue	CRD82637	Shrops Waste Partnership Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection,	Supplies And Services-Miscellaneous Expenses	20/03/2014	5061365	0.65	Revenue	CRD82637	Shrops Waste Partnership Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection,	Supplies And Services-Equipt. Furn. & Materials	20/03/2014	5061365	8.33	Revenue	CRD82637	Shrops Waste Partnership Imp
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	20/03/2014	5057139	105.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	20/03/2014	5047340	71.50	Revenue	CRD63582	Itsa Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	20/03/2014	5057060	21.00	Revenue	CRD85883	Hatchers
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	20/03/2014	5054357	590.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	20/03/2014	5067729	3,000.00	Revenue	TOP23845	Northern Shrops Domestic Violence Forum
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	20/03/2014	5045882	60.00	Revenue	CRD85988	Leander Architectural
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	20/03/2014	5045882	1,875.30	Revenue	CRD85988	Leander Architectural
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5060272	336.75	Revenue	CRD00491	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5059088	16.75	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5059088	8.25	Revenue	CRD06425	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5057216	133.80	Revenue	CRD09453	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5057216	89.10	Revenue	CRD09453	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5050864	369.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5057215	447.90	Revenue	CRD57550	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5057148	16.65	Revenue	CRD59426	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5057153	46.00	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5057153	16.00	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5057153	23.00	Revenue	CRD65690	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5057223	20.70	Revenue	CRD67862	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5057224	50.85	Revenue	CRD67862	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5057223	64.50	Revenue	CRD67862	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5057223	10.35	Revenue	CRD67862	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5057160	165.75	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5057160	94.05	Revenue	CRD68846	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5057219	70.20	Revenue	CRD69897	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5057159	157.20	Revenue	CRD78529	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5057158	92.40	Revenue	CRD85912	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5045218	133.50	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5050865	1,706.01	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	20/03/2014	5058962	100.80	Revenue	TOP28269	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	20/03/2014	5067428	478.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5064782	9.00	Revenue	CRD41156	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5064781	33.90	Revenue	CRD60602	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5064808	31.10	Revenue	CRD67475	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/03/2014	5064808	32.70	Revenue	CRD67475	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5064806	28.05	Revenue	CRD71034	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/03/2014	5064806	21.00	Revenue	CRD71034	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5067277	27.60	Revenue	CRD82390	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/03/2014	5067277	15.60	Revenue	CRD82390	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5065247	65.70	Revenue	CRD89992	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/03/2014	5065247	18.00	Revenue	CRD89992	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5065244	35.55	Revenue	CRD89995	Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5066512	23.60	Revenue	TOP26438	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/03/2014	5066512	9.60	Revenue	TOP26438	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5067280	48.00	Revenue	TOP27238	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/03/2014	5066513	9.75	Revenue	TOP27268	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5065217	30.15	Revenue	TOP27314	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/03/2014	5065217	95.65	Revenue	TOP27314	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5064787	8.90	Revenue	TOP27425	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/03/2014	5064787	8.55	Revenue	TOP27425	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5066514	3.75	Revenue	TOP27470	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5066515	7.95	Revenue	TOP27522	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/03/2014	5066515	7.05	Revenue	TOP27522	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5065797	64.70	Revenue	TOP27550	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/03/2014	5065797	6.90	Revenue	TOP27550	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5065218	28.65	Revenue	TOP27612	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/03/2014	5065218	5.10	Revenue	TOP27612	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5065248	29.25	Revenue	TOP27693	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/03/2014	5067276	45.20	Revenue	TOP27777	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5064809	25.50	Revenue	TOP27947	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/03/2014	5064809	85.45	Revenue	TOP27947	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5064788	7.40	Revenue	TOP28155	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/03/2014	5064788	4.25	Revenue	TOP28155	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5064812	8.70	Revenue	TOP28188	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5065167	15.00	Revenue	TOP28196	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	20/03/2014	5064813	10.85	Revenue	TOP28216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	20/03/2014	5064813	7.80	Revenue	TOP28216	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Printing & Stationery	20/03/2014	5067431	7.50	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	20/03/2014	5067430	458.15	Revenue	CRD42448	Shrewsbury Comm Transport Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	20/03/2014	5067433	969.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	20/03/2014	5060177	310.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Equipt. Furn. & Materials	20/03/2014	5055273	19.62	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Housing - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	20/03/2014	5066223	38.67	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	20/03/2014	5047105	624.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	20/03/2014	5047110	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	20/03/2014	5068361	2,900.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	20/03/2014	5068408	398.66	Revenue	TOP26832	D & G Properties
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068251	29.70	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068249	30.25	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068252	50.92	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068253	70.56	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068250	106.00	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068248	193.66	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	20/03/2014	5045059	887.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	20/03/2014	5068861	78.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	20/03/2014	5061247	12,246.88	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	20/03/2014	5068775	450.00	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	20/03/2014	5051394	8,757.93	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	20/03/2014	5051391	9,856.49	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/03/2014	5068616	75.66	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/03/2014	5068632	579.20	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/03/2014	5068646	1,580.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/03/2014	5068659	473.82	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/03/2014	5068663	164.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/03/2014	5068676	2,286.72	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/03/2014	5068677	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/03/2014	5067474	2,175.00	Revenue	CRD86030	Condoover College Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/03/2014	5068695	1,078.97	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/03/2014	5068705	3,745.81	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/03/2014	5053544	793.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	20/03/2014	5053558	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/03/2014	5068792	1,721.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	20/03/2014	5061263	3,494.45	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/03/2014	5066475	63.14	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/03/2014	5066476	171.75	Capital	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	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/03/2014	5066477	385.58	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/03/2014	5066474	994.68	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/03/2014	5066472	1,126.83	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/03/2014	5066473	2,104.33	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	20/03/2014	5066471	3,262.17	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	20/03/2014	5066478	221.55	Capital	TOP28135	Severn Trent Water Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	20/03/2014	5046839	241.98	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Miscellaneous Expenses	20/03/2014	5068381	3,690.00	Revenue	CRD86254	Emqc Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	20/03/2014	5061223	316.00	Revenue	CRT00899	Sheffield Teaching Hospitals Nhs Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5066444	378.42	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5062963	360.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5067487	300.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5062307	22.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5064773	799.80	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5064773	60.20	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	21/03/2014	5060213	61.50	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5068511	176.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5064767	228.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5069656	160.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5064768	480.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5055857	80.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5055858	95.94	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5055403	240.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5053313	352.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5062309	60.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5062310	64.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5062606	8.32	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5062607	104.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5062956	111.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5062957	180.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5055852	46.80	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	21/03/2014	5055851	141.00	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	21/03/2014	5069583	61.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5065335	1,024.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5066442	142.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5065341	145.60	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5065336	650.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5066441	100.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5055407	280.00	Revenue	CRD81544	Roddy Doran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5060214	79.50	Revenue	CRD82714	Gompels Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	21/03/2014	5055200	-273.35	Revenue	CRD83827	Beacon Employment
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	21/03/2014	5056653	885.85	Revenue	CRD87559	Scottish & Southern Electric
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5065337	52.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5066440	68.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5069655	216.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5062595	180.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5067243	357.60	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5067242	234.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	21/03/2014	5069653	420.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070448	2,984.12	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070455	1,908.20	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070482	4,688.68	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070957	-315.20	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070492	1,737.36	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070524	9,333.08	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070523	1,900.28	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070529	3,404.00	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070553	4,877.24	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070565	8,456.99	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070562	4,319.92	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070564	21,595.52	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070563	2,047.28	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070968	-4,412.80	Revenue	HOM00152	Derwen Enterprise

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	21/03/2014	5070578	2,828.40	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070577	7,098.24	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070971	-315.20	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070970	-945.60	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070585	2,203.08	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070591	3,606.36	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070592	24,509.08	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070972	-1,586.20	Revenue	HOM00184	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070602	21,234.12	Revenue	HOM00195	Mental Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070610	95,820.64	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070608	2,478.56	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070607	7,486.80	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070609	11,857.44	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070973	-630.40	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070620	1,376.16	Revenue	HOM00387	Mrs J Hocking
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070642	4,452.28	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070645	1,897.20	Revenue	HOM00504	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070663	4,331.80	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070664	7,006.40	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070976	-315.20	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070669	17,146.09	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070978	-1,085.29	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070977	-372.84	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070683	18,824.08	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070684	14,666.20	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070980	-315.20	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070686	4,182.00	Revenue	HOM00693	Wirral Autistic Society
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070981	-315.20	Revenue	HOM00693	Wirral Autistic Society
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070687	8,993.72	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070690	6,170.28	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070691	5,582.76	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070692	11,732.44	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070689	6,702.68	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070985	-630.40	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070984	-315.20	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070983	-315.20	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070694	4,740.76	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070987	-315.20	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070695	7,056.80	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070988	-1,260.80	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070696	4,239.92	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070989	-315.20	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070702	23,732.40	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070703	13,545.08	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070701	6,409.12	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070699	18,505.04	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070698	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	21/03/2014	5070700	2,343.92	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070697	5,243.92	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070991	-315.20	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070990	-295.96	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070707	18,201.28	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070708	3,922.52	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070993	-1,424.32	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070994	-315.20	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070716	31,345.80	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070715	3,866.12	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070998	-2,206.40	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5070997	-553.20	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070718	3,767.28	Revenue	HOM00887	Iris Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070719	8,529.84	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5071000	-391.00	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070722	2,731.12	Revenue	HOM00901	Highfield Court

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	21/03/2014	5070721	3,383.92	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5071003	-315.20	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5071002	-503.68	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070730	6,532.76	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5071005	-315.20	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070733	2,646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070732	2,726.40	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5071006	-352.60	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070736	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5071008	-158.80	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070738	2,752.32	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070741	23,126.52	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070742	2,564.72	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070740	13,602.84	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070743	5,824.32	Revenue	HOM01038	The Priory Group (Craegmoor)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070747	1,376.16	Revenue	HOM01058	F Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070746	1,376.16	Revenue	HOM01058	F Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070749	6,567.44	Revenue	HOM01065	The New Barn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070751	6,250.80	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070757	54,957.40	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070762	19,428.04	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070759	54,690.00	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070763	29,513.00	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070761	11,700.96	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070758	29,698.68	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070760	19,578.52	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071053	3,203.92	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071052	2,190.72	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071050	552.00	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071051	4,996.40	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070769	98.30	Revenue	HOM01181	Roland & Carol Groom
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070775	57,908.52	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070776	4,994.64	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070774	18,830.24	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070773	71,203.04	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070780	11,973.92	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070778	36,033.96	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070779	40,086.76	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070781	3,003.07	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070784	13,736.32	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070783	5,864.64	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070786	1,376.16	Revenue	HOM01246	Christine Ralph
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070787	1,355.68	Revenue	HOM01248	Walnut Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070800	1,376.16	Revenue	HOM01274	Krissi Rochelle
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070798	491.48	Revenue	HOM01274	Krissi Rochelle
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070797	1,376.16	Revenue	HOM01274	Krissi Rochelle
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070799	196.59	Revenue	HOM01274	Krissi Rochelle
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070806	27,060.04	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070808	1,376.16	Revenue	HOM01283	Colin & Rose Hayden
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070812	1,376.16	Revenue	HOM01300	Rosemary & Michael Williams
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070828	447,384.20	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071010	-664,635.62	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070826	7,961.52	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070827	211,602.45	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070825	59,945.04	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070829	1,376.16	Revenue	HOM01354	Annette & Roland Sherbourne
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070836	23,907.72	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070835	30,547.96	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070838	21,020.60	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070837	27,662.99	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070847	3,358.80	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070852	1,376.16	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070851	98.30	Revenue	HOM01392	Frances Corsentino

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	21/03/2014	5070850	1,376.16	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070849	98.30	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070854	1,376.16	Revenue	HOM01407	Madeline Smith
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070858	1,376.16	Revenue	HOM01419	Sharon & Christopher Cadwallader
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070860	21,626.44	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070859	10,496.76	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	21/03/2014	5071011	-233.80	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070861	1,652.40	Revenue	HOM01430	Robert & Joanna Lucas
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071058	571.76	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071073	52.78	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071072	1,772.40	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071075	5,927.20	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071074	7,650.28	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071080	3,963.60	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071095	139.88	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071094	119.60	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071101	1,310.40	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071104	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	21/03/2014	5070879	1,376.16	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070878	1,376.16	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070880	1,376.16	Revenue	HOM01485	Claire & Ian Jones
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070882	15,727.12	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071112	7,603.88	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071120	806.40	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071119	279.44	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071123	503.08	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071122	353.28	Revenue	HOM01509	Perthyn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070886	1,135.84	Revenue	HOM01513	The Grace Eyre Foundation
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071124	1,409.68	Revenue	HOM01520	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070887	18,896.40	Revenue	HOM01524	Hesley Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070897	1,506.92	Revenue	HOM01531	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071129	63.20	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070903	1,376.16	Revenue	HOM01558	Barbara Wood
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070904	196.60	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071137	335.16	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071138	335.16	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	4877119	-8,521.44	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071139	200.00	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070908	3,633.88	Revenue	HOM01571	Hilary Howells
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071152	378.24	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070913	1,376.16	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070915	9,408.00	Revenue	HOM01594	Tremora Cottage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070923	442.34	Revenue	HOM01610	Denise Carnaffan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070922	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	21/03/2014	5070921	98.30	Revenue	HOM01610	Denise Carnaffan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070924	2,068.60	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070927	98.30	Revenue	HOM01621	Toby Beckett & Emma Hartley
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070940	1,376.16	Revenue	HOM01645	Tracey Crawford
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071170	904.24	Revenue	HOM01659	Home Instead Senior Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071171	94.48	Revenue	HOM01660	Windfall Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071173	188.96	Revenue	HOM01660	Windfall Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071172	94.48	Revenue	HOM01660	Windfall Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5071175	320.00	Revenue	HOM01664	Deafsmart (UK)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	21/03/2014	5070954	245.74	Revenue	HOM01690	Nigel Gwilt And Jayne Nicklin
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/03/2014	5071013	47.80	Revenue	RES00740	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/03/2014	5071021	47.80	Revenue	RES00951	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/03/2014	5071026	23.90	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/03/2014	5071028	23.90	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/03/2014	5071038	21.00	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/03/2014	5071038	23.90	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/03/2014	5071039	23.90	Revenue	RES01103	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	21/03/2014	5071039	221.00	Revenue	RES01103	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	21/03/2014	5069723	30.84	Revenue	STX00012	J Rogers & Sons

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	21/03/2014	5069723	30.84	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	21/03/2014	5069723	76.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	21/03/2014	5069723	76.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Water	21/03/2014	5069533	465.43	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070413	1,984.72	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070456	1,544.00	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070483	1,756.04	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070510	13,634.84	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070509	5,723.36	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070537	1,436.16	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070547	3,090.60	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070560	3,729.40	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	21/03/2014	5070559	1,595.00	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070566	2,260.60	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070573	2,657.19	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070612	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	21/03/2014	5070681	1,468.08	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070728	3,533.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	21/03/2014	5071004	-352.60	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070744	3,414.00	Revenue	HOM01043	Potensial Ltd T/A Potens
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070754	3,492.00	Revenue	HOM01115	Mr Timothy Lewington
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070770	9,371.43	Revenue	HOM01189	Oakdene Care Providers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070818	15,412.00	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070817	5,180.00	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070846	7,700.00	Revenue	HOM01386	Connect Therapeutic Community
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070869	2,165.20	Revenue	HOM01436	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5071084	82.16	Revenue	HOM01461	Trident Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5043963	-1,403.01	Revenue	HOM01461	Trident Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5071085	250.84	Revenue	HOM01461	Trident Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5071088	1,261.08	Revenue	HOM01463	Care 4 All
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5071132	822.96	Revenue	HOM01543	Advantage Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5071141	200.00	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5071140	240.00	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5071146	300.00	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070909	2,400.00	Revenue	HOM01574	Ladydale Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5071148	3,400.00	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5070943	7,398.00	Revenue	HOM01662	Stanley House Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5071176	128.48	Revenue	HOM01673	Yvonne Colquitt
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5071178	3,409.04	Revenue	HOM01675	Supported Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5071177	3,408.00	Revenue	HOM01675	Supported Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	21/03/2014	5071180	5,412.00	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	21/03/2014	5065297	26.70	Revenue	CRD68155	Travis Perkins Trading Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5067524	200.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070429	3,060.00	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070434	1,479.84	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070454	1,425.36	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070467	1,694.08	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070508	1,727.04	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070513	4,741.00	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070519	2,319.20	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070546	2,980.00	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070545	5,480.00	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070552	2,401.56	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070561	2,837.60	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Income-Fees & Charges	21/03/2014	5070967	-630.40	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070584	600.00	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070589	996.20	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070599	4,086.92	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070598	4,647.32	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070597	2,145.24	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070628	1,598.64	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070727	2,544.64	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070735	879.72	Revenue	HOM00989	The Bridgewood 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	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Income-Fees & Charges	21/03/2014	5071007	-139.80	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070765	6,630.36	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070764	7,330.80	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070766	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070767	5,650.48	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070792	2,675.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070791	13,095.04	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070793	2,722.60	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070790	2,709.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070834	6,293.00	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070848	393.19	Revenue	HOM01392	Frances Corsentino
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070870	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071057	2,136.92	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071060	306.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071062	472.50	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071064	3,040.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071065	228.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071069	1,284.64	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071077	1,978.40	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071079	157.48	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071083	129.80	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5015874	-803.25	Revenue	HOM01464	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071089	1,677.73	Revenue	HOM01464	Active Assistance
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071093	2,486.00	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071092	461.44	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071098	5,965.70	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071103	2,352.00	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071108	1,042.12	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071109	1,288.08	Revenue	HOM01479	Teme Valley Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070883	11,200.00	Revenue	HOM01488	Lyme House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071118	831.88	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071117	192.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070885	3,840.00	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Income-Fees & Charges	21/03/2014	5071012	-315.20	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071128	331.80	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	4354830	-1,386.07	Revenue	HOM01543	Advantage Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070901	2,600.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071135	415.14	Revenue	HOM01552	Agincare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071136	683.76	Revenue	HOM01552	Agincare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071145	500.00	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071151	360.16	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071154	1,435.16	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070911	7,084.00	Revenue	HOM01583	Market Lodge Abi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5070912	589.78	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5043969	-1,605.75	Revenue	HOM01628	Drayton Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071160	443.84	Revenue	HOM01628	Drayton Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071162	376.20	Revenue	HOM01629	Beths Social Support Agency
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071164	2,676.44	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	21/03/2014	5071166	1,726.92	Revenue	HOM01642	Helping Hands Homecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Income -Fees & Charges	21/03/2014	5071016	47.80	Revenue	RES00870	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/03/2014	5059333	23.85	Revenue	CRD17274	Victoria Garage Whitchurch Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	21/03/2014	5061518	204.00	Revenue	CRD69846	Glovesman
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/03/2014	5068186	154.04	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/03/2014	5068102	161.74	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	21/03/2014	5068100	273.48	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	21/03/2014	5046848	92.40	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070407	3,376.00	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070406	4,808.00	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070410	3,338.56	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070409	11,247.28	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070411	1,700.00	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070412	20,365.84	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070414	3,755.08	Revenue	HOM00008	Alexandra House

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070678	3,812.36	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070677	19,267.64	Revenue	HOM00644	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070680	13,088.24	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070679	1,468.08	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070682	7,941.88	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/03/2014	5070979	-486.00	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070693	3,757.24	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/03/2014	5070986	-486.00	Revenue	HOM00730	Speakers Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070705	2,022.80	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070706	4,198.52	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/03/2014	5070992	-486.00	Revenue	HOM00808	Trident Reach The People Charity
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070710	19,384.51	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070712	9,771.96	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/03/2014	5070995	-972.00	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070713	1,584.32	Revenue	HOM00864	Hunters Lodge (Interhaze Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070714	3,735.40	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/03/2014	5070996	-486.00	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070717	298.08	Revenue	HOM00877	Cottage Christian Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070720	7,644.60	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/03/2014	5071001	-500.96	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070726	1,600.36	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070729	1,518.92	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070731	4,125.12	Revenue	HOM00953	Mrs E M Owen
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070737	1,906.64	Revenue	HOM01016	Foxley House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070745	3,609.52	Revenue	HOM01044	Offmore Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070748	1,802.04	Revenue	HOM01062	The Conifers Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070753	1,376.16	Revenue	HOM01101	Mrs M Phillips
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070752	2,850.62	Revenue	HOM01101	Mrs M Phillips
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070755	3,042.56	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071049	908.84	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5015674	-7,673.79	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070768	2,400.00	Revenue	HOM01169	S & J Arithoppah
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070785	1,592.16	Revenue	HOM01233	The Forbury
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070788	2,108.40	Revenue	HOM01257	Heron Hill Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070794	3,534.96	Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070796	1,500.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070803	95,128.00	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070804	139,734.22	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070805	13,091.76	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070802	34,898.84	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070807	1,376.16	Revenue	HOM01279	Colin & Jean Price
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070810	2,165.20	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070814	5,929.68	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070815	2,714.84	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070816	1,632.36	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070819	1,604.00	Revenue	HOM01326	Stonebow House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070821	2,781.20	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070822	1,640.00	Revenue	HOM01339	Maple Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070824	33,955.54	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070823	30,189.04	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070830	3,604.08	Revenue	HOM01360	Plas Bod Llwyd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070831	1,749.32	Revenue	HOM01362	Ifield Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070832	1,774.80	Revenue	HOM01364	Parklands Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070839	6,692.00	Revenue	HOM01371	Field House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070842	6,368.72	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070843	6,072.20	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070845	1,574.48	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070841	6,669.28	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070844	1,574.48	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070853	1,376.16	Revenue	HOM01407	Madeline Smith
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070855	1,540.60	Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070862	1,560.52	Revenue	HOM01431	Holmpark
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070865	2,605.92	Revenue	HOM01432	Coverage Care Greenfields 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 mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070867	2,358.60	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070864	9,056.76	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070866	7,837.16	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070868	2,040.08	Revenue	HOM01433	Tithe Farm Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5043959	-6,343.14	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071054	1,686.24	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071056	1,543.56	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071055	1,243.20	Revenue	HOM01442	Haveacare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071063	597.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071059	136.28	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071061	3,609.04	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071066	4,762.80	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071068	2,319.60	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071067	308.00	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070871	2,156.36	Revenue	HOM01446	Oak Tree Manor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070872	1,604.00	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071071	2,391.36	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071070	9,530.24	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070873	2,280.84	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070874	1,729.60	Revenue	HOM01454	Arbour Lodge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071076	10,301.44	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071078	11,440.08	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070875	1,500.88	Revenue	HOM01458	Broadway Halls Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071082	985.48	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071081	691.72	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071087	84.00	Revenue	HOM01463	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071086	9,491.31	Revenue	HOM01463	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071091	3,567.08	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071090	4,803.04	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070876	1,404.28	Revenue	HOM01467	The Robertson Sandie Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071096	12,674.94	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071097	909.80	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071099	180.40	Revenue	HOM01470	Together Working For Wellbeing
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071100	3,446.50	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071102	2,771.09	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071106	12,522.67	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071107	537.24	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071105	1,530.32	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070877	19,116.16	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071111	6,806.69	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071184	-5,210.91	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071110	1,859.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071116	3,461.82	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071115	1,343.16	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071114	3,290.56	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070884	1,518.16	Revenue	HOM01499	Engelberg
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071121	1,922.04	Revenue	HOM01507	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070890	7,993.20	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070889	23,859.07	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070891	1,468.08	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070894	12,364.53	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070893	21,145.09	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070895	18,198.55	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070896	3,050.32	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071125	1,123.32	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070898	1,801.52	Revenue	HOM01533	Countrywide Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071127	2,366.05	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071126	8,617.18	Revenue	HOM01535	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071130	150.96	Revenue	HOM01537	Trident Reach
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071131	588.00	Revenue	HOM01540	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070899	1,444.68	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071133	56.40	Revenue	HOM01545	County Homecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070900	2,118.76	Revenue	HOM01550	Pendine Park (Hillbury)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071134	4,676.43	Revenue	HOM01552	Agincare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070902	1,501.20	Revenue	HOM01553	Hc-One Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070905	1,513.36	Revenue	HOM01561	Beechtree House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070906	1,687.40	Revenue	HOM01564	The Priory Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070907	1,520.00	Revenue	HOM01565	Wymeswold Court (Hc-One Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071142	2,227.50	Revenue	HOM01567	Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071143	1,437.80	Revenue	HOM01567	Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071144	851.24	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071147	907.20	Revenue	HOM01573	Carewatch (Mid Shropshire)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071149	8,714.04	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071150	409.68	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070910	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Avery Health)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071153	13,919.84	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070914	1,729.60	Revenue	HOM01592	East Park Court (Sanctuary Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070916	3,478.96	Revenue	HOM01595	Harbour Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070918	25,439.48	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071155	3,981.36	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070919	1,525.16	Revenue	HOM01598	Abbey Lodge Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071156	13,407.93	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070920	4,045.60	Revenue	HOM01605	Emral House (Pinefold Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5043968	-389.25	Revenue	HOM01609	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071157	2,352.00	Revenue	HOM01609	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070925	1,940.00	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070926	2,118.76	Revenue	HOM01619	The Headlands Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071158	2,627.37	Revenue	HOM01623	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070929	4,011.68	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070933	1,525.16	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070930	8,843.44	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070931	432.76	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070932	2,024.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071159	3,361.32	Revenue	HOM01628	Drayton Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071161	1,193.72	Revenue	HOM01629	Beths Social Support Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070936	1,800.00	Revenue	HOM01631	Tullywest Manor Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070937	2,200.00	Revenue	HOM01637	St Georges Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071163	3,180.43	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070938	1,630.76	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071165	94.80	Revenue	HOM01641	Paradigm Health And Social Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071167	442.40	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070939	1,564.00	Revenue	HOM01644	Henleigh Hall Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071168	780.84	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071169	1,110.16	Revenue	HOM01649	Nightingales Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070941	1,798.44	Revenue	HOM01655	The Old Hall (Galfrie Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070942	1,632.36	Revenue	HOM01657	St Aidan Lodge Residential Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071174	1,751.03	Revenue	HOM01661	Carradice Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070945	2,800.00	Revenue	HOM01670	West Oaks Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070946	1,882.32	Revenue	HOM01672	The Russets
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5071179	1,183.00	Revenue	HOM01677	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070947	1,574.48	Revenue	HOM01682	Methodist Homes (Mha)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070948	4,800.00	Revenue	HOM01683	Perton Manor
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070949	1,604.00	Revenue	HOM01684	Gillingham Grange
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070950	572.86	Revenue	HOM01685	Yew Tree Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	21/03/2014	5070952	7,803.57	Revenue	HOM01687	The Old Rectory Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/03/2014	5071014	84.00	Revenue	RES00863	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/03/2014	5071015	23.90	Revenue	RES00867	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/03/2014	5071018	23.90	Revenue	RES00910	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	21/03/2014	5071020	84.00	Revenue	RES00934	Westlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/03/2014	5071022	23.90	Revenue	RES00953	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/03/2014	5071023	23.90	Revenue	RES00960	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/03/2014	5071024	23.90	Revenue	RES00964	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/03/2014	5071025	23.90	Revenue	RES00965	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/03/2014	5071027	23.90	Revenue	RES00985	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/03/2014	5071032	55.25	Revenue	RES01077	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/03/2014	5071035	84.00	Revenue	RES01087	Redacted - Personal Information

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/03/2014	5071036	29.25	Revenue	RES01094	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/03/2014	5071037	23.90	Revenue	RES01095	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/03/2014	5071040	23.90	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/03/2014	5071040	84.00	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/03/2014	5071041	29.25	Revenue	RES01114	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	21/03/2014	5071044	2,531.25	Revenue	RES01129	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/03/2014	5062962	36.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/03/2014	5062961	150.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/03/2014	5069652	262.13	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/03/2014	5059692	556.92	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/03/2014	5056756	200.00	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/03/2014	5069506	91.50	Revenue	CRD44663	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/03/2014	5055848	136.00	Revenue	CRD81007	Arms Cars
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/03/2014	5069608	704.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/03/2014	5055409	1,490.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/03/2014	5062311	100.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	21/03/2014	5067230	138.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	21/03/2014	5050291	32.52	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	21/03/2014	5069863	20.00	Revenue	CRD09039	Church Stretton School
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5069941	2,500.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5069867	900.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5069868	1,500.00	Revenue	CRD56566	Shrewsbury Furniture Scheme
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066500	800.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066503	1,852.00	Revenue	CRD76107	Pentabus Arts Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	21/03/2014	5070018	1,325.00	Revenue	CRD78811	1991 Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5070013	600.00	Revenue	CRD80994	Shifnal (St Andrews) Youth Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	21/03/2014	5070017	340.64	Revenue	CRD81274	10Th Viscount Boynes 1991 Settlement
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066429	1,250.00	Revenue	CRD83827	Beacon Employment
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5069865	1,750.00	Revenue	CRD86844	Shrewsbury Town Community Sports Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066423	550.00	Revenue	CRD87345	Kemberton Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066495	1,800.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066502	2,000.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5069940	250.00	Revenue	CRD87406	Stockton Parish Council
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	21/03/2014	5069814	100.00	Revenue	CRD88451	Church Stretton Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066428	1,600.00	Revenue	CRD88571	Bridgnorth & District Historical Society
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5070015	1,379.20	Revenue	CRD91170	Bicton Village Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5069871	1,500.00	Revenue	CRD91986	Tong Parish Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066419	1,000.00	Revenue	CRD95555	Worfield Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066421	750.00	Revenue	CRD95558	Stockton Bowling Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069460	1,062.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	21/03/2014	5069815	30.00	Revenue	CRD99783	Birchmeadow Centre
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	21/03/2014	5068363	23,750.00	Revenue	CRT00488	Bright Lake Consulting Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5069946	2,000.00	Revenue	TOP22250	Alveley Parish Memorial Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066501	830.40	Revenue	TOP23657	Sheriffhales Pcc
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5069864	1,000.00	Revenue	TOP24076	Rainbow Film Festival
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5070014	302.40	Revenue	TOP24263	Shifnal Crime Prevention Panel
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066499	350.00	Revenue	TOP25581	Shifnal & Albrighton Youth For Christ
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5069945	400.00	Revenue	TOP26882	Bridgnorth Rugby Football Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066425	2,500.00	Revenue	TOP27165	Crucial Crew
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5069870	480.00	Revenue	TOP27168	Bucknell Jubilee Celebrations
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066427	750.00	Revenue	TOP27211	Bridgnorth Sponsored Walk
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5069869	500.00	Revenue	TOP27380	Highley Welfare Football Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5069942	1,050.00	Revenue	TOP28295	Heartstart Bridgnorth
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066422	500.00	Revenue	TOP28298	Friends Of Stanmore Country Park
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066426	500.00	Revenue	TOP28299	Bridgnorth Severn District Guiding
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066424	410.00	Revenue	TOP28300	1St Bridgnorth Guides
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066420	1,000.00	Revenue	TOP28301	Shropshire National 2014
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066496	3,000.00	Revenue	TOP28302	Men In Sheds In Shropshire
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066497	3,000.00	Revenue	TOP28303	Paramount Cycle Racing Team
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066504	670.00	Revenue	TOP28304	Ludlow Parochial Church Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5066498	1,100.00	Revenue	TOP28305	Salopian Amateur Boxing Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5069944	400.00	Revenue	TOP28311	Bridgnorth Lawn Tennis Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5070009	1,000.00	Revenue	TOP28312	Shifnal Town Europeans Football 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	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5069866	500.00	Revenue	TOP28313	Fairtrade Town Shrewsbury
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5069939	850.00	Revenue	TOP28314	Tuck Hill Village Hall Fund
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5070011	940.00	Revenue	TOP28315	Shifnal & District Chorale
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5069943	500.00	Revenue	TOP28316	Greenfields Court Residents Committee
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5069938	750.00	Revenue	TOP28317	Worfield Cricket Club Bowls Section
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5070010	1,528.00	Revenue	TOP28318	Lens Shifnal Shuttle
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	21/03/2014	5070016	1,379.20	Revenue	TOP28319	Pcc Of Withington St John The Baptist
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5069821	108.60	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5053240	408.20	Revenue	CRD06530	Howard Smith Paper Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/03/2014	5068367	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/03/2014	5068367	500.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	21/03/2014	5066625	330.91	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	21/03/2014	5068812	676.76	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	21/03/2014	5069397	744.73	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5053260	400.00	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	21/03/2014	5053244	76.35	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/03/2014	5053594	77.08	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/03/2014	5053595	304.52	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	21/03/2014	5070019	238.91	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	21/03/2014	5070020	178.27	Revenue	CRD82065	Npower
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2014	5059170	1,762.20	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5050262	22.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/03/2014	5050263	5.42	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/03/2014	5056760	16.88	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	21/03/2014	5050260	11.40	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/03/2014	5069780	-3,042.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/03/2014	5069780	2,080.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/03/2014	5069780	2,080.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/03/2014	5069780	2,125.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/03/2014	5069780	2,125.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/03/2014	5069780	2,125.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/03/2014	5069780	2,125.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/03/2014	5069780	2,125.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	21/03/2014	5069780	2,550.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	21/03/2014	5061429	157,610.00	Revenue	CRT00144	Microsoft Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	21/03/2014	5069713	139.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	21/03/2014	5069713	139.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	21/03/2014	5069713	580.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	21/03/2014	5069713	580.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069717	150.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069717	150.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069717	175.90	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069717	175.90	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/03/2014	5069722	140.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/03/2014	5069722	140.00	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/03/2014	5069722	337.60	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	21/03/2014	5069722	337.60	Revenue	STX00151	Heritage Glass
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5066627	173.68	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2014	5062860	24.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2014	5068483	26.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2014	5068463	33.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2014	5068464	3.70	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2014	5050808	120.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2014	5053034	120.86	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5053839	1.44	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5053870	35.88	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5056674	18.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5062499	27.60	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5066101	8.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5068477	3.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5068476	37.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5056678	18.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5069481	14.01	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5069480	41.48	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	21/03/2014	5069480	7.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	21/03/2014	5056980	570.00	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2014	5070060	39.90	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2014	5064690	71.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Public Transport	21/03/2014	5066127	141.75	Revenue	CRD59253	Redacted - Personal Information
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2014	5050509	69.80	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	21/03/2014	5055652	600.00	Revenue	CRD77266	John Richards
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	21/03/2014	5062404	20.40	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2014	5053703	219.79	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2014	5052050	14.22	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2014	5052051	74.23	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	21/03/2014	5069832	151.24	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069357	1,295.00	Revenue	CRD86971	Source
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	21/03/2014	5068462	9.45	Revenue	CRD97358	D A Baldwin & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	21/03/2014	5070180	13.96	Revenue	TOP27161	Scott Shepley
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/03/2014	5053172	3,043.05	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/03/2014	5060208	370.05	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/03/2014	5060209	1,408.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	21/03/2014	5064875	2,085.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5054389	2,541.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5054390	2,592.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062373	2,891.70	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062375	2,970.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5054388	3,060.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5054391	3,159.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5060210	3,168.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062374	3,182.40	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5060205	3,330.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062372	3,417.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5060204	4,170.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062657	450.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062389	625.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062390	1,200.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062655	1,350.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062391	297.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062658	345.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062656	450.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5064947	616.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5060201	750.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062654	1,320.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5067364	1,500.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5060202	1,500.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062959	225.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5068507	530.40	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5069652	786.37	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5068031	1,892.10	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5068028	2,600.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5064944	768.60	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5064946	792.05	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5064945	826.20	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5064678	1,014.45	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062371	1,170.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5064679	1,350.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5066075	1,575.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5064680	1,845.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5066073	459.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5066072	743.56	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5060819	1,014.45	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5066074	1,350.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5068501	108.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5064944	146.40	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5068008	264.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5065974	592.50	Revenue	CRD03321	Sgs D H & A M Sands

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5066040	460.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062598	988.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5055234	2,250.00	Revenue	CRD94475	M & S Coaches Of Herefordshire Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5060145	350.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5054393	780.30	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5060146	1,071.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062369	840.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5065972	16.00	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5065972	144.00	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5055369	750.00	Revenue	CRD94733	L E Duncan
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5055375	294.00	Revenue	CRD94988	Carl Oliver
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5055401	616.00	Revenue	CRD94988	Carl Oliver
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062954	1,260.00	Revenue	CRD96242	A J Coombes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5060322	224.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5068009	308.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5068010	330.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5068296	1,110.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5068407	2,240.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5068295	2,608.44	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5068011	2,941.18	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5067229	3,000.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5064948	450.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5062653	610.50	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5055555	765.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5055233	450.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5060203	1,560.60	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5066043	75.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5066035	576.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5056752	1,949.25	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5056749	295.00	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5060325	360.00	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5060823	1,410.00	Revenue	CRD97687	Swains Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5067987	385.00	Revenue	CRD98089	Richshes Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5061514	180.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5061390	240.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5059154	540.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5060320	780.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/03/2014	5068291	945.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5055373	150.00	Revenue	CRT00408	D W Downes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5059700	770.00	Revenue	CRT00408	D W Downes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5066260	73.44	Revenue	TOP25466	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5066262	107.10	Revenue	TOP25922	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5066261	302.77	Revenue	TOP26684	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5066259	7.65	Revenue	TOP26714	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	21/03/2014	5069505	141.00	Revenue	TOP27177	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5066258	364.00	Revenue	TOP27520	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5066263	172.80	Revenue	TOP27841	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5066257	211.20	Revenue	TOP28053	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	21/03/2014	5066256	44.80	Revenue	TOP28165	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	21/03/2014	5047133	442.00	Revenue	CRD67422	Coventry University
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	21/03/2014	5069719	125.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	21/03/2014	5069719	125.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	21/03/2014	5069719	250.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	21/03/2014	5069719	250.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	21/03/2014	5069464	4,688.51	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Local Authorities	21/03/2014	5055791	1,218.00	Revenue	CRD99740	Sen Support Services Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	21/03/2014	5069358	6,535.93	Revenue	NUS00003	White House School
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	21/03/2014	5068369	2,000.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	21/03/2014	5068370	2,000.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	21/03/2014	5053678	90.17	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	21/03/2014	5051429	3.07	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	21/03/2014	5051430	8.37	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	21/03/2014	5051501	36.88	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 - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	21/03/2014	5060532	610.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	21/03/2014	5064897	48.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	21/03/2014	5069525	819.00	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Contracts	21/03/2014	5065064	105.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	21/03/2014	5065065	156.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. FURN. & MATERIALS	21/03/2014	5065068	14.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. FURN. & MATERIALS	21/03/2014	5065066	1.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. FURN. & MATERIALS	21/03/2014	5065068	9.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Printing & Stationery	21/03/2014	5065068	9.73	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	21/03/2014	5065067	24.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	21/03/2014	5065069	140.40	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	21/03/2014	5065072	420.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	21/03/2014	5069935	-396.40	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	21/03/2014	5069916	861.23	Revenue	CRD62451	Scottish Power Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	21/03/2014	5048466	315.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/03/2014	5069958	7.27	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069958	0.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069958	2.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069958	90.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069958	10.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069958	20.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069958	36.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069958	4.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069958	271.25	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069958	170.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069958	16.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	21/03/2014	5069988	60.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	21/03/2014	5069988	60.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	21/03/2014	5069988	16.66	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069988	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069988	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069988	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069988	22.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069988	67.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069988	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069988	41.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069988	122.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069988	8.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069988	45.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069988	540.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069988	297.95	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069988	9.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/03/2014	5069988	-30.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/03/2014	5069988	45.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	21/03/2014	5070008	65.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/03/2014	5070008	3.87	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/03/2014	5070008	22.62	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5070008	50.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5070008	58.40	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5070008	100.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5070008	4.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5070008	60.25	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5070008	102.65	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	21/03/2014	5070008	18.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	21/03/2014	5070008	19.58	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	21/03/2014	5061231	1.24	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5061231	4.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5061231	50.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5061231	31.60	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5061231	77.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5061231	45.90	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	21/03/2014	5061231	5.00	Revenue	CRD73783	County Training Whitchurch Imp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fis	Premises Related-Water	21/03/2014	5066144	108.24	Revenue	CRD82065	Npower

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	21/03/2014	5050743	31.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5060399	325.76	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5055758	525.60	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5055760	46.80	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5055759	187.20	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	21/03/2014	5050707	134.77	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	21/03/2014	5048009	214.20	Revenue	CRD81645	Chapel Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	21/03/2014	5047092	455.29	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	21/03/2014	5068047	81.24	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	21/03/2014	5068456	643.23	Revenue	CRD88019	Concord College
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5069379	2,178.50	Revenue	CRD88607	Studiocanal Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069377	12,086.94	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Energy Costs	21/03/2014	5068132	27.48	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	21/03/2014	5053003	63.68	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	21/03/2014	5053003	136.72	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	21/03/2014	5068131	5,000.00	Revenue	CRT00166	Jamie Wilson Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	21/03/2014	5051412	70.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	21/03/2014	5066630	82.94	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	21/03/2014	5062910	120.26	Revenue	CRD72437	Herefordshire Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	21/03/2014	5069720	282.50	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	21/03/2014	5069720	282.50	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	21/03/2014	5069720	336.32	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	21/03/2014	5069720	336.32	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	21/03/2014	5069715	347.45	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	21/03/2014	5069715	347.45	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	21/03/2014	5069715	550.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	21/03/2014	5069715	550.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5052162	241.74	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Premises Related-Rents	21/03/2014	5052163	2,000.00	Revenue	CRD70227	Knight Frank
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Employees-Indirect Employee Expenses	21/03/2014	5048597	625.00	Revenue	CRT00966	Communique
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Employees-Indirect Employee Expenses	21/03/2014	5048598	625.00	Revenue	CRT00966	Communique
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/03/2014	5048133	5,000.00	Revenue	CRD69904	West Mercia Probation Board
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/03/2014	5060326	20.00	Revenue	CRD84624	Little Ness Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/03/2014	5060327	139.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	21/03/2014	4747368	1,824.64	Revenue	CRD89053	J C & M W Suckley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	21/03/2014	5048136	7.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Transport Related-Direct Transport Costs	21/03/2014	5060834	310.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Equipt. Furn. & Materials	21/03/2014	5053821	31.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Grants & Subscriptions	21/03/2014	5060832	600.00	Revenue	CRD96541	Shropshire Schools Golf Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	21/03/2014	5069401	228.00	Revenue	CRT01038	United Kingdom Dodgeball Association
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	21/03/2014	5067165	42.40	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection	Supplies And Services-Miscellaneous Expenses	21/03/2014	5009233	-7,694.00	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection	Supplies And Services-Miscellaneous Expenses	21/03/2014	5060991	2,118.00	Revenue	CRD67019	Wragge & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Devel	Supplies And Services-Grants & Subscriptions	21/03/2014	5069812	1,000.00	Revenue	CRD87311	Condover Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Devel	Supplies And Services-Grants & Subscriptions	21/03/2014	5069811	1,500.00	Revenue	CRD87401	Shifnal Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Devel	Supplies And Services-Grants & Subscriptions	21/03/2014	5069816	20.00	Revenue	CRD89434	Hope Church
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Devel	Supplies And Services-Grants & Subscriptions	21/03/2014	5069813	1,000.00	Revenue	TOP13373	Clun Parish Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	21/03/2014	5068524	16.86	Revenue	CRD16724	Tnt Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5054549	69.74	Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5057213	81.60	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5060937	360.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5060939	480.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5068293	1,040.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5065321	-8.67	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5065333	104.04	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5066444	702.78	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5066443	1,259.70	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5067990	886.72	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5067989	511.86	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5064946	292.95	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	21/03/2014	5053170	170.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Contracts	21/03/2014	5053170	170.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5065342	166.48	Revenue	CRD10792	A S Morris

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	21/03/2014	5060940	1,796.48	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5055406	22.90	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5059163	1,013.88	Revenue	CRD94360	Sean D Jones
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5059698	85.68	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5067241	188.04	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5056757	392.70	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5067240	599.74	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5059688	612.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5055402	12.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5055405	20.40	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5056758	410.72	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5056758	394.62	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5050866	170.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	21/03/2014	5050219	52.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5060890	75.10	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5069841	666.50	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5069842	3,240.16	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5069845	872.76	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5069843	4,665.13	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5069848	4,470.38	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5059314	775.20	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5059319	2,160.22	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5059315	2,584.80	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5059317	3,810.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5059318	4,145.04	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5060885	2,625.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5069840	2,625.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5069839	1,800.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	21/03/2014	5060793	446.15	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5065243	23.25	Revenue	CRD89994	Alan Price Direct Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/03/2014	5068202	9.00	Revenue	TOP23532	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5068202	48.15	Revenue	TOP23532	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5068203	6.00	Revenue	TOP23533	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/03/2014	5068203	41.40	Revenue	TOP23533	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5068203	67.65	Revenue	TOP23533	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5068210	4.00	Revenue	TOP23537	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/03/2014	5068210	86.50	Revenue	TOP23537	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5068210	50.70	Revenue	TOP23537	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/03/2014	5068213	25.40	Revenue	TOP23542	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5068213	36.00	Revenue	TOP23542	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5068208	30.00	Revenue	TOP23547	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/03/2014	5068208	80.70	Revenue	TOP23547	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5068208	92.45	Revenue	TOP23547	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/03/2014	5068204	33.30	Revenue	TOP23605	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5068204	56.10	Revenue	TOP23605	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/03/2014	5068207	36.65	Revenue	TOP23760	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5068207	2.10	Revenue	TOP23760	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5068205	16.95	Revenue	TOP24085	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5068211	3.50	Revenue	TOP26283	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/03/2014	5068211	9.15	Revenue	TOP26283	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5068211	113.05	Revenue	TOP26283	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5068206	64.80	Revenue	TOP26285	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/03/2014	5068212	24.90	Revenue	TOP26531	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/03/2014	5068214	84.60	Revenue	TOP26933	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	21/03/2014	5068214	16.20	Revenue	TOP26933	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	21/03/2014	5068209	7.20	Revenue	TOP27596	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/03/2014	5060842	776.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	21/03/2014	5060844	3,256.03	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	21/03/2014	5047108	195.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	21/03/2014	5071185	11,678.22	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	21/03/2014	5066283	3,289.01	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5067523	20.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070408	8,852.14	Revenue	HOM00004	Jubilee Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070415	5,311.68	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070420	9,712.04	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070424	64,846.96	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070430	21,360.74	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070435	3,302.85	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070438	5,766.43	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070441	3,600.56	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070463	26,177.16	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070468	3,541.42	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070471	734.04	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070476	16,746.04	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070479	14,871.71	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070485	3,060.00	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070498	7,116.00	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070511	9,648.76	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070514	30,678.45	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070525	21,809.68	Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070530	707.14	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070535	2,800.00	Revenue	HOM00113	Normanton
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070548	5,712.00	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070554	2,304.96	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070567	2,904.32	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070579	24,428.81	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070600	762.58	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070603	9,882.80	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070616	22,089.68	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070624	3,060.00	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070632	38,250.00	Revenue	HOM00501	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070639	29,824.29	Revenue	HOM00503	Coverage Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070661	1,120.00	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070665	2,142.86	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070667	9,220.58	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070673	29,630.06	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070685	3,012.76	Revenue	HOM00682	The Rhallt Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070688	7,140.32	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	21/03/2014	5070982	-279.60	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070704	2,553.20	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070709	2,400.00	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070711	2,262.72	Revenue	HOM00862	Abbey Healthcare Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070999	-14,557.14	Revenue	HOM00877	Cottage Christian Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070723	3,000.00	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070725	3,060.00	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070724	6,023.52	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070734	7,699.04	Revenue	HOM00977	Shaw Health Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070739	5,983.52	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070750	2,300.00	Revenue	HOM01070	Brookdale Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070756	2,288.44	Revenue	HOM01137	Beech Lodge Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070771	19,002.64	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	21/03/2014	5070772	785.40	Revenue	HOM01193	Perthyn
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070777	48,754.92	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070782	9,890.36	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070789	13,442.35	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070795	3,120.00	Revenue	HOM01265	Perry Locks Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070801	2,632.40	Revenue	HOM01275	Field House Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070809	2,880.48	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070811	8,821.84	Revenue	HOM01298	Rosewood
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070813	5,593.76	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070820	2,905.72	Revenue	HOM01332	Coverage Care Lightmoor View Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070833	6,120.00	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070840	6,147.71	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070856	3,060.00	Revenue	HOM01412	Perrins House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070857	15,397.64	Revenue	HOM01417	Martha House Hereford Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070863	36,469.60	Revenue	HOM01432	Coverage Care Greenfields 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	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070881	27,560.00	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5071113	2,537.56	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070888	16,502.14	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070892	10,944.60	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070917	9,810.00	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070928	2,800.00	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070944	3,000.00	Revenue	HOM01668	Rowley House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	21/03/2014	5070953	15,968.52	Revenue	HOM01689	Bank Hall Farm (Craegmoor)
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/03/2014	5065207	1,984,465.39	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/03/2014	5065207	52,677.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/03/2014	5065208	836,450.00	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/03/2014	5065208	891,208.57	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	21/03/2014	5065208	-71,626.57	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/03/2014	5071019	205.40	Revenue	RES00912	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/03/2014	5071029	205.40	Revenue	RES01051	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/03/2014	5071030	171.00	Revenue	RES01055	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/03/2014	5071031	100.00	Revenue	RES01060	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/03/2014	5071033	285.00	Revenue	RES01082	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/03/2014	5071034	90.00	Revenue	RES01084	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/03/2014	5071042	145.40	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/03/2014	5071043	120.00	Revenue	RES01119	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/03/2014	5071045	100.00	Revenue	RES01133	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	21/03/2014	5071046	140.00	Revenue	RES01136	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2014	5066631	495.50	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2014	5069459	2,153.00	Capital	CRD39934	Stannah Lift Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2014	5054418	17,387.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	21/03/2014	5068541	13,684.32	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/03/2014	5057254	2,699.00	Capital	CRD68172	Action For Children
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	21/03/2014	5068539	109,883.00	Capital	CRD80812	British Telecom Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2014	5069457	170.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2014	5069456	330.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2014	5069454	340.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2014	5069453	450.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2014	5069458	740.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2014	5069455	800.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2014	5054420	214.83	Capital	CRD94458	Reform & Weld
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2014	5054421	277.89	Capital	CRD94458	Reform & Weld
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	21/03/2014	5069534	2,419.44	Capital	CRD97127	Wht (Subsidiary) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/03/2014	5068083	44,066.00	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	21/03/2014	5067200	8,648.50	Revenue	CRD86971	Source
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/03/2014	5067258	42.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/03/2014	5067259	67.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/03/2014	5067254	103.50	Revenue	CRD99647	The Co-Operative Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/03/2014	5067253	42.00	Revenue	CRD99995	Rhodes Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/03/2014	5067253	72.00	Revenue	CRD99995	Rhodes Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/03/2014	5067253	78.00	Revenue	CRD99995	Rhodes Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/03/2014	5067253	78.00	Revenue	CRD99995	Rhodes Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/03/2014	5067253	81.00	Revenue	CRD99995	Rhodes Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/03/2014	5070240	288.16	Revenue	CRT01033	University Hospital Of South Manchester
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/03/2014	5070236	319.58	Revenue	CRT01037	West Middlesex University Hospital
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/03/2014	5070237	319.58	Revenue	CRT01037	West Middlesex University Hospital
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/03/2014	5067256	100.50	Revenue	TOP19973	Sainsburys Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/03/2014	5067257	63.00	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	21/03/2014	5067255	34.50	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/03/2014	5048363	11.42	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/03/2014	5072827	353.76	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/03/2014	5072827	174.24	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/03/2014	5048364	24.36	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	24/03/2014	5047220	199.35	Revenue	CRD61601	Robert Jones And Agnes Hunt Orthopaedic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/03/2014	5070101	315.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/03/2014	5072826	68.32	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	24/03/2014	5066285	35.58	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	24/03/2014	5072213	105.80	Revenue	STX00076	Mant 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	Premises Related-Repair & Maint. General	24/03/2014	5072352	85.05	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	24/03/2014	5072351	160.95	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	24/03/2014	5072349	191.92	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	24/03/2014	5068840	190.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	24/03/2014	5056926	390.00	Revenue	CRD58373	Smitcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	24/03/2014	5045566	110.00	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	24/03/2014	5047087	298.00	Revenue	CRD65891	Aidservice Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	24/03/2014	5069987	1,323.00	Revenue	CRD66220	A G Mobility
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Miscellaneous Expenses	24/03/2014	5053475	31.20	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	24/03/2014	5059807	430.40	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	24/03/2014	5051448	17.37	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	24/03/2014	5068821	328.90	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2014	5072282	196,173.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/03/2014	5072434	1,441.49	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/03/2014	5046844	188.31	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2014	5059808	349.48	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2014	5059809	446.56	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2014	5059812	568.64	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/03/2014	5059806	1,773.12	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	24/03/2014	5068112	91.00	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/03/2014	5072073	325.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/03/2014	5072072	1,639.75	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/03/2014	5072075	4,638.53	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/03/2014	5072072	6,492.50	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/03/2014	5072074	21,295.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	24/03/2014	5072106	25,666.66	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Printing & Stationery	24/03/2014	5061088	45.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/03/2014	5072120	642.99	Revenue	CRD61773	Reviewmedia Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/03/2014	5072126	2,793.00	Revenue	CRD90508	The Little Round Cake Company
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	24/03/2014	5047297	174.00	Revenue	CRD91577	The White Paper Conference Co Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/03/2014	5072124	1,481.40	Revenue	CRT00590	Brooks Cooks
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/03/2014	5072125	4,892.56	Revenue	TOP27681	Traditional Building Skills Co Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/03/2014	5072123	693.17	Revenue	TOP27748	Orchard Valley Foods Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/03/2014	5072122	5,000.00	Revenue	TOP28249	Inspired Film And Video
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	24/03/2014	5072121	7,372.50	Revenue	TOP28310	Richard Mcgowan T/A Mac Tooling Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	24/03/2014	5072694	781.07	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Management & Administration	24/03/2014	5060375	79.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5069361	5.40	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5054487	34.86	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5069361	70.00	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5054487	360.22	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	24/03/2014	5056687	23.67	Revenue	CRD22476	Thomas Fattorini Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/03/2014	5072691	91.26	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/03/2014	5054263	22.17	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5054411	1,157.73	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5072031	100.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5072032	120.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5072585	139.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5072031	200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5072034	240.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5062570	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	24/03/2014	5072033	100.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/03/2014	5053261	230.00	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/03/2014	5069395	250.00	Revenue	CRD66223	Olm Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5062289	395.00	Revenue	CRD68674	Unify Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	24/03/2014	5053263	141.00	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	24/03/2014	5051471	365.75	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5046034	245.00	Revenue	CRD97034	M:Science Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5069362	100.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5069359	5.40	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5069360	5.40	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5069360	39.40	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/03/2014	5069359	140.00	Revenue	CRD98757	Incom Telecommunications

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2014	5052046	7.05	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2014	5052049	46.18	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5062496	38.74	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2014	5051283	138.35	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2014	5065846	86.65	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2014	5070228	225.00	Revenue	CRD96344	Wems Kitchen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/03/2014	5072162	1,000.00	Revenue	CRD97401	Telford & Wrekin Council (Nndr)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048216	45.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5054284	122.50	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048197	463.74	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048198	385.84	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048219	169.57	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048189	382.61	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048202	45.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048201	200.86	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048192	49.20	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048190	120.42	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048193	119.16	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048191	67.50	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048218	330.10	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048194	105.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048200	45.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048196	127.50	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048199	1,383.99	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048217	93.75	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048203	180.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048195	613.52	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/03/2014	5072700	270.00	Revenue	CRT00962	Chico'S
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Miscellaneous Expenses	24/03/2014	5052101	407.01	Revenue	CRD80317	Yss Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & Materials	24/03/2014	5068413	46.89	Revenue	CRD78389	Family Learning Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & Materials	24/03/2014	5068413	154.08	Revenue	CRD78389	Family Learning Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	24/03/2014	5054325	23.00	Revenue	CRD89944	Strata Creative
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	24/03/2014	5072097	140.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	24/03/2014	5072341	331.60	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072862	1,152.36	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072861	1,470.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072310	1,071.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072315	2,106.75	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072313	2,625.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072314	2,625.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5070107	450.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072318	2,450.10	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072316	2,473.50	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072317	2,574.90	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072319	2,625.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072320	2,740.50	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072194	15.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072195	28.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072196	30.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072199	30.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5070164	42.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072198	52.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5070105	144.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072197	144.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5070158	165.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072193	170.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5070160	260.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5070099	264.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5070163	306.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072855	317.52	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5070162	352.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5070157	432.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072863	432.00	Revenue	CRD68272	Central Taxis 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	24/03/2014	5070159	540.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5070098	546.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5070161	638.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5070106	660.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5070165	945.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072312	540.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072857	45.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072858	45.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072312	60.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072835	327.75	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072833	348.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072834	408.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5070100	1,200.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072859	834.40	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072856	546.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072831	389.10	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	24/03/2014	5072832	351.00	Revenue	CRD96889	T M Higgins T/A Berwyn Cars
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Clothing Uniform & Laundry	24/03/2014	5056894	124.97	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/03/2014	5048501	967.20	Revenue	CRD84879	Busy Bodies Childcare Centre
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/03/2014	5072556	463.05	Revenue	NUS00003	White House School
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/03/2014	5072684	126.00	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	24/03/2014	5072555	1,587.00	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/03/2014	5072687	2,157.60	Revenue	NUS00051	Baschurch Pre School Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/03/2014	5072559	194.56	Revenue	NUS00073	Three Four Five Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/03/2014	5072558	135.45	Revenue	NUS00093	Up Up And Away
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/03/2014	5072621	799.16	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/03/2014	5072686	1,224.90	Revenue	NUS00341	Mrs E A Harper
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/03/2014	5072557	101.44	Revenue	NUS00344	Adele Styles
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	24/03/2014	5072685	833.28	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5059035	77.44	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5050523	125.00	Revenue	CRD57931	Uk Association For Music Educ Music Mark
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Indirect Employee Expenses	24/03/2014	5048043	964.80	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5048042	45.44	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5047512	34.08	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	24/03/2014	5048476	80.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5051431	45.46	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5051500	68.18	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Transport Related-Car Allowances	24/03/2014	5072697	164.25	Revenue	CRD89960	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	24/03/2014	5051503	923.46	Revenue	CRT00861	Nba Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	24/03/2014	5072268	27.14	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5072268	1.03	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5072268	19.03	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	24/03/2014	5072268	37.25	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	24/03/2014	5072268	182.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	24/03/2014	5072268	75.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5072268	62.13	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5072268	67.09	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Clothing Uniform & Laundry	24/03/2014	5072268	34.73	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5059354	39.98	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5062583	4.58	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5062583	147.95	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5059353	-5.00	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5059351	1.67	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5059352	1.67	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5059345	3.43	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5059350	3.74	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5059347	4.27	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5059353	4.75	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5059350	25.99	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5059352	73.71	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5059348	83.64	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5059347	91.90	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5059353	126.03	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 C	Supplies And Services-Catering	24/03/2014	5059346	147.25	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5059351	150.12	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5059345	175.16	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	24/03/2014	5059426	4.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5059426	3.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5059426	9.23	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	24/03/2014	5059426	31.92	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	24/03/2014	5059426	8.32	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	24/03/2014	5059426	11.99	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	24/03/2014	5059426	2.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	24/03/2014	5059426	58.30	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Printing & Stationery	24/03/2014	5059426	3.33	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Printing & Stationery	24/03/2014	5059426	10.45	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5059426	18.03	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	24/03/2014	5059426	74.97	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Clothing Uniform & Laundry	24/03/2014	5059426	8.80	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Clothing Uniform & Laundry	24/03/2014	5059426	21.67	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	24/03/2014	5072345	145.80	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5053048	80.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	24/03/2014	5072027	12.50	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	24/03/2014	5072027	75.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	24/03/2014	5072027	630.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	24/03/2014	5072220	131.82	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/03/2014	5072102	35.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	24/03/2014	5072348	91.15	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	24/03/2014	5072093	297.21	Revenue	STX00083	M W D Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2014	5062701	88.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2014	5062701	27.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2014	5062701	80.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2014	5062701	711.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2014	5062701	971.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2014	5072413	-46.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/03/2014	5062701	46.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/03/2014	5045925	122.35	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5051932	19.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/03/2014	5050744	48.83	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/03/2014	5051933	33.21	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/03/2014	5051935	43.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/03/2014	5051932	55.77	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/03/2014	5051934	58.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/03/2014	5051936	161.41	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/03/2014	5060768	186.67	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5047237	7.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5055635	124.60	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/03/2014	5048270	81.00	Revenue	CRD61773	Reviewmedia Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/03/2014	5055802	124.84	Revenue	CRD63707	Dolphin Computer Access Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5055803	23.00	Revenue	CRD78070	Guisse
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Indirect Employee Expenses	24/03/2014	5072055	630.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	24/03/2014	5068850	190.00	Revenue	CRD83574	Nyke Energy Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	24/03/2014	5050817	294.55	Revenue	CRD87383	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/03/2014	5053008	66.27	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5051310	84.51	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5051310	28.17	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	24/03/2014	5051310	45.00	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/03/2014	5050798	319.22	Revenue	CRD88355	Sea Gems Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/03/2014	5048011	558.00	Revenue	CRD88619	Teapigs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/03/2014	5048015	14.30	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/03/2014	5048016	23.10	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/03/2014	5048018	25.54	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/03/2014	5048017	47.69	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/03/2014	5048014	8.00	Revenue	CRD99945	Chiltern Snacks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/03/2014	5048014	54.87	Revenue	CRD99945	Chiltern Snacks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/03/2014	5048089	2,750.00	Revenue	CRT00960	Salsa Celtica Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	24/03/2014	5072214	107.82	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	24/03/2014	5072139	83.10	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	24/03/2014	5072215	107.82	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	24/03/2014	5072221	100.35	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	24/03/2014	5072099	35.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	24/03/2014	5072100	20.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	24/03/2014	5072101	50.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	24/03/2014	5072105	35.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	24/03/2014	5072103	35.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	24/03/2014	5072407	350.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	24/03/2014	5072407	350.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	24/03/2014	5072407	703.25	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	24/03/2014	5072407	703.25	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Third Party Payments-Private Contractors	24/03/2014	5072618	828.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence an	Supplies And Services-Miscellaneous Expenses	24/03/2014	5051353	1,133.00	Revenue	CRD93579	Hyder Consulting (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/03/2014	5065035	9.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/03/2014	5065037	21.00	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/03/2014	5057078	86.48	Revenue	CRD91024	M T Wilde Plant Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/03/2014	5052115	36.15	Revenue	CRD94099	Jpcs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	24/03/2014	5053794	1,200.00	Revenue	CRT00954	Howdens Tree Surgery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Equipt. Furn. & Materials	24/03/2014	5050667	30.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	24/03/2014	5057025	7.60	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	24/03/2014	5057025	22.11	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	24/03/2014	5050669	7.02	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	24/03/2014	5050669	7.44	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	24/03/2014	5050669	14.13	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	24/03/2014	5050669	14.16	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	24/03/2014	5050669	38.48	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	24/03/2014	5050669	43.92	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	24/03/2014	5050669	83.60	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Printing & Stationery	24/03/2014	5070006	229.00	Revenue	CRD68985	Badger Print & Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Printing & Stationery	24/03/2014	5070007	134.00	Revenue	CRD68985	Badger Print & Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	24/03/2014	5070005	473.48	Revenue	CRD86945	Osprey Water Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Equipt. Furn. & Materials	24/03/2014	5050665	129.53	Revenue	CRD95478	Robbie Denison Trophies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	24/03/2014	5072137	84.82	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	24/03/2014	5072350	130.62	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-Equipt. Furn. & Materials	24/03/2014	5051506	29.85	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-Equipt. Furn. & Materials	24/03/2014	5051506	615.00	Revenue	CRD49993	Broxap Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Third Party Payments-Private Contractors	24/03/2014	5062515	1,600.00	Revenue	CRD69102	P J Manford
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Cleaning Costs	24/03/2014	5047086	32.52	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Cleaning Costs	24/03/2014	5047086	51.90	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-R & M Property Policy Group	24/03/2014	5072104	35.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	24/03/2014	5059326	51.60	Revenue	CRD26413	Ian R Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	24/03/2014	5072353	378.40	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	24/03/2014	5054358	222.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	24/03/2014	5054493	1,500.00	Revenue	CRD96330	T Watkin
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Indirect Employee Expenses	24/03/2014	5068545	37.80	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	24/03/2014	5047341	105.00	Revenue	CRT00824	Phil Pearson
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5072205	88.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5070103	256.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5072200	22.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5072202	42.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5072203	50.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5070102	55.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5072201	114.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5070156	486.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5072204	132.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5070104	2,167.20	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5050860	690.00	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5072826	136.63	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5072826	136.63	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5072206	160.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5072830	1,425.00	Revenue	CRD90218	Mohammad Khan

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	24/03/2014	5072207	87.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5072208	56.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5072828	1,380.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/03/2014	5072829	514.08	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	24/03/2014	5053808	114.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2014	5072582	-897.30	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2014	5072575	1,687.19	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2014	5072578	2,196.45	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2014	5072577	2,510.33	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2014	5072576	8,113.24	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2014	5072574	13,999.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2014	5072570	1,747.92	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2014	5072571	8,568.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2014	5072572	3,255.58	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/03/2014	5072573	7,133.91	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	24/03/2014	5067432	801.67	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	24/03/2014	5067432	2,567.52	Revenue	CRD11269	Ces Directorate Imprest Ac
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	24/03/2014	5072566	103.33	Revenue	CRD94540	Equity Housing Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	24/03/2014	5072622	100.82	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	24/03/2014	5072623	142.46	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/03/2014	5072219	87.85	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/03/2014	5072145	150.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/03/2014	5072146	160.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/03/2014	5072140	210.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/03/2014	5072143	225.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/03/2014	5072144	250.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	24/03/2014	5072142	310.00	Revenue	STX00537	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	24/03/2014	5051280	9,000.00	Revenue	CRD78742	Valuation Office Agency
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	24/03/2014	5072568	543.75	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Indirect Employee Expenses	24/03/2014	5072567	893.75	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	24/03/2014	5069915	405.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	24/03/2014	5072549	500.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/03/2014	5059811	24.40	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/03/2014	5059810	93.90	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/03/2014	5059805	3,595.20	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/03/2014	5070082	1,888.00	Capital	CRD87940	Handicare Accessibility Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2014	5072613	1,084.86	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2014	5068371	1,247.82	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2014	5068377	1,312.35	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2014	5072614	2,633.50	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2014	5068374	2,899.16	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2014	5068376	2,913.02	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2014	5072615	2,916.16	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2014	5068375	2,965.76	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2014	5068373	3,359.35	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2014	5068372	3,377.13	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	24/03/2014	5068378	3,446.17	Capital	CRD93431	Clc Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/03/2014	5072617	1,000.00	Capital	CRD96128	Always Consult Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	24/03/2014	5068542	25,000.00	Capital	TOP25794	Greenspace Architects Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	24/03/2014	5072405	270.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	24/03/2014	5072405	270.00	Revenue	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	24/03/2014	5072342	359.80	Revenue	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	24/03/2014	5072405	455.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	24/03/2014	5072405	455.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/03/2014	5070273	-24.57	Revenue	CRT00774	Chelsea & Westminster Hosp Nhs FTrust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/03/2014	5070233	178.00	Revenue	CRT00774	Chelsea & Westminster Hosp Nhs FTrust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	24/03/2014	5070239	287.81	Revenue	CRT01035	Barnsley Hospital Nhs Foundation Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/03/2014	5073650	460.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	25/03/2014	5066085	71.15	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/03/2014	5073688	22.18	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/03/2014	5073687	44.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/03/2014	5073691	118.86	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2014	5049633	233.33	Revenue	CRD78136	Carewatch Mid Shropshire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/03/2014	5073681	108.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2014	5049651	136.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	25/03/2014	5056623	900.00	Revenue	CRD87030	Inside & Out
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2014	5049666	15.00	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/03/2014	5073646	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	25/03/2014	5073655	120.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/03/2014	5049682	209.25	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	25/03/2014	5067237	27.67	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	25/03/2014	5067237	173.37	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	25/03/2014	5067238	173.37	Revenue	CRD88828	Dr Sajeew Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	25/03/2014	5067239	22.90	Revenue	CRD91912	Dr P Thevathasan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	25/03/2014	5067239	173.37	Revenue	CRD91912	Dr P Thevathasan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Indirect Employee Expenses	25/03/2014	5067235	274.43	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/03/2014	5049683	48.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	25/03/2014	5067236	3.34	Revenue	CRT00755	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	25/03/2014	5067236	179.44	Revenue	CRT00755	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2014	5049575	344.76	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2014	5049574	56.64	Revenue	CRD30349	Headway Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2014	5049619	622.71	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2014	5049636	692.66	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2014	5049637	240.50	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2014	5049650	498.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2014	5049657	794.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2014	5049656	112.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/03/2014	5051307	88.50	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2014	5049665	97.50	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2014	5049668	56.98	Revenue	CRD93968	Aginicare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/03/2014	5048529	137.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/03/2014	5069914	142.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/03/2014	5069914	200.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/03/2014	5069914	633.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	25/03/2014	5049681	263.25	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/03/2014	5054476	100.00	Revenue	CRT00991	Telecare24 Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services-Services/Allowances	25/03/2014	5054476	995.00	Revenue	CRT00991	Telecare24 Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	25/03/2014	5073706	562.05	Revenue	DPT00351	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	25/03/2014	5073707	2,659.98	Revenue	DPT00395	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	25/03/2014	5073708	170.00	Revenue	DPT01824	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	25/03/2014	5073710	1,285.48	Revenue	DPT02293	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income -Fees & Charges	25/03/2014	5073711	26.65	Revenue	DPT02293	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	25/03/2014	5073712	156.61	Revenue	DPT02311	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	25/03/2014	5073718	6,844.41	Revenue	DPT03029	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	25/03/2014	5073719	110.50	Revenue	DPT03030	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments -Private Contractors	25/03/2014	5073720	150.00	Revenue	DPT03031	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services -Services/Allowances	25/03/2014	5073722	226.89	Revenue	DPT03033	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2014	5049617	5,633.24	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2014	5049618	175.01	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	25/03/2014	5067339	-4.81	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	25/03/2014	5046837	68.63	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	25/03/2014	5046837	539.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2014	5049632	550.00	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2014	5049635	58.50	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2014	5049649	6,773.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2014	5049655	1,418.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2014	5049654	1,095.90	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2014	5049653	281.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2014	5049664	1,394.52	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	25/03/2014	5068113	136.50	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2014	5049667	1,557.71	Revenue	CRD93968	Aginicare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	25/03/2014	5060552	53.91	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2014	5049677	1,452.50	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	25/03/2014	5054285	50.99	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2014	5049678	428.00	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2014	5049680	1,742.00	Revenue	CRD99781	Mrl Healthcare Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/03/2014	5049679	74.75	Revenue	CRD99781	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	25/03/2014	5073705	279.72	Revenue	DPT00201	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	25/03/2014	5073709	610.00	Revenue	DPT01990	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	25/03/2014	5073713	1,352.35	Revenue	DPT02311	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	25/03/2014	5073714	663.36	Revenue	DPT02531	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	25/03/2014	5073715	833.56	Revenue	DPT03015	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	25/03/2014	5073716	2,083.90	Revenue	DPT03018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	25/03/2014	5073717	150.00	Revenue	DPT03019	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments -Private Contractors	25/03/2014	5073721	1,088.62	Revenue	DPT03032	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	25/03/2014	5073649	48.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	25/03/2014	5073651	200.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	25/03/2014	5073648	395.46	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	25/03/2014	5073652	504.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	25/03/2014	5073691	63.39	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5073584	4.88	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5073583	6.86	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5073606	8.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5073580	9.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Adult Social Care - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5073583	2.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Other	Premises Related-Rents	25/03/2014	5019864	24.00	Revenue	CRD69008	Priory Hall Revenue Account
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5056853	-812.50	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5056853	-29.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5046791	29.00	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5046792	83.20	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5046791	812.50	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/03/2014	5056688	39.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/03/2014	5053599	241.74	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	25/03/2014	5053600	256.25	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/03/2014	5054415	92.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5056658	17.30	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5056658	21.81	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/03/2014	5055832	568.84	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/03/2014	5056742	119.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/03/2014	5072942	153.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/03/2014	5050247	281.50	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/03/2014	5050246	850.01	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/03/2014	5050259	231.17	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/03/2014	5050264	2,062.06	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5073528	106.56	Revenue	CRD05733	Gopak Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5059300	85.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073566	-13.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073574	-0.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5055815	79.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073567	-18.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5062861	14.49	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073568	-39.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073569	-2.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5055659	21.33	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073571	-14.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073570	-10.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073572	-2.16	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5055824	68.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5056783	85.56	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073573	-5.10	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5059373	26.67	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5050799	80.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5073577	-7.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5073576	-7.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5056700	5.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5056699	17.28	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5073609	2.88	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5073608	85.77	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equip. Furn. & Materials	25/03/2014	5056673	13.80	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	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073586	4.52	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073607	5.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073585	19.52	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073579	20.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073233	14.36	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5066218	23.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5062497	13.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073229	25.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073232	28.02	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073228	30.04	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5056680	18.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073231	10.92	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073230	49.72	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073587	27.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073582	35.41	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073581	21.54	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5056704	31.65	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073608	7.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073563	-16.67	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5058987	157.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5056738	532.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5056726	718.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5056724	66.19	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5056744	121.76	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073564	-32.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5056730	277.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5056717	94.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5058995	435.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5056731	67.16	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5056718	110.19	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5056720	73.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073565	-95.76	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	25/03/2014	5065820	374.25	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	25/03/2014	5065820	374.25	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073527	94.51	Revenue	CRD90136	Mrs S Lockett
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073525	12.34	Revenue	CRD95727	J Watton
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073524	7.06	Revenue	CRD95887	Jan Briggs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5061503	49.38	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	25/03/2014	5073521	40.00	Revenue	CRD99670	Sarah Jackson
Shropshire Council	00GG	Central Services - Trading undertakings	Transport Related-Direct Transport Costs	25/03/2014	5073521	8.33	Revenue	CRD99670	Sarah Jackson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073521	15.00	Revenue	CRD99670	Sarah Jackson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073521	48.63	Revenue	CRD99670	Sarah Jackson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073521	7.08	Revenue	CRD99670	Sarah Jackson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073521	1.98	Revenue	CRD99670	Sarah Jackson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073521	3.00	Revenue	CRD99670	Sarah Jackson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/03/2014	5073523	29.66	Revenue	CRT00563	Miss H D Langley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073529	249.06	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Premises Related-Rents	25/03/2014	5058972	30.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Grants & Subscriptions	25/03/2014	5058964	7,303.18	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	25/03/2014	5050853	14.90	Revenue	CRD60733	Aqa Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	25/03/2014	5050853	14.95	Revenue	CRD60733	Aqa Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	25/03/2014	5050853	29.85	Revenue	CRD60733	Aqa Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	25/03/2014	5050853	29.85	Revenue	CRD60733	Aqa Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	25/03/2014	5050853	29.85	Revenue	CRD60733	Aqa Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	25/03/2014	5050853	59.80	Revenue	CRD60733	Aqa Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	25/03/2014	5050853	59.80	Revenue	CRD60733	Aqa Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	25/03/2014	5050853	59.80	Revenue	CRD60733	Aqa Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	25/03/2014	5050853	82.80	Revenue	CRD60733	Aqa Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	25/03/2014	5050853	82.80	Revenue	CRD60733	Aqa Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	25/03/2014	5050853	149.00	Revenue	CRD60733	Aqa Education Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	25/03/2014	5050853	149.50	Revenue	CRD60733	Aqa Education Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2014	5073647	275.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2014	5073648	1,051.54	Revenue	CRD03156	Diamond Cars (Telford) Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2014	5073689	405.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2014	5073644	582.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2014	5073414	486.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2014	5073413	856.80	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2014	5073685	131.70	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2014	5073686	424.08	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2014	5073411	287.10	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2014	5073412	390.10	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2014	5073645	19.50	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2014	5073643	96.00	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	25/03/2014	5073642	708.00	Revenue	CRD94724	Paul Weston
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Communications & Computing	25/03/2014	5072884	47.02	Revenue	CRD19176	British Telecom Plc
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	25/03/2014	5060926	218.40	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Grants & Subscriptions	25/03/2014	5069795	119.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	25/03/2014	5072323	237.51	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Equipmt. Furn. & Materials	25/03/2014	5062643	911.13	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Equipmt. Furn. & Materials	25/03/2014	5053102	47.44	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	25/03/2014	5062644	0.98	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	25/03/2014	5062644	5.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	25/03/2014	5062644	34.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Services/Allowances	25/03/2014	5059231	3,498.00	Revenue	CRD72828	Astor-Bannerman (Medical) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Energy Costs	25/03/2014	5073533	929.19	Revenue	CRD10861	N Power
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	25/03/2014	5065793	6.17	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	25/03/2014	5065793	39.70	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	25/03/2014	5065793	14.10	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	25/03/2014	5073555	31.20	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipmt. Furn. & Materials	25/03/2014	5073555	7.49	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	25/03/2014	5065793	2.60	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	25/03/2014	5065793	25.60	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073555	27.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipmt. Furn. & Materials	25/03/2014	5065793	9.99	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipmt. Furn. & Materials	25/03/2014	5073555	26.10	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipmt. Furn. & Materials	25/03/2014	5073555	34.25	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	25/03/2014	5065793	38.60	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073555	42.40	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Communications & Computing	25/03/2014	5065793	1.40	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	25/03/2014	5065793	3.48	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	25/03/2014	5065793	11.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	25/03/2014	5073555	23.44	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	25/03/2014	5073555	57.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Communications & Computing	25/03/2014	5065793	5.00	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Clothing Uniform & Laundry	25/03/2014	5073555	7.50	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Clothing Uniform & Laundry	25/03/2014	5065793	9.16	Revenue	CRD32786	The Rowans Imprest Account
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipmt. Furn. & Materials	25/03/2014	5073534	28.32	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073535	47.45	Revenue	CRD38101	Charlies Stores Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	25/03/2014	5072764	34.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	25/03/2014	5059349	1.83	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	25/03/2014	5072929	3.08	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	25/03/2014	5059349	41.62	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	25/03/2014	5072929	74.32	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	25/03/2014	5061178	11.32	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	25/03/2014	5061178	74.41	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	25/03/2014	5073539	3.67	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	25/03/2014	5073539	18.60	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipmt. Furn. & Materials	25/03/2014	5073539	44.86	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipmt. Furn. & Materials	25/03/2014	5073539	124.85	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073539	50.33	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073539	3.54	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073539	106.10	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Communications & Computing	25/03/2014	5073539	21.70	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Printing & Stationery	25/03/2014	5073539	10.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Printing & Stationery	25/03/2014	5073539	24.74	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	25/03/2014	5073539	21.15	Revenue	CRD86199	Havenbrook 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 - Social Care and Safeguards Looked After C	Supplies And Services-Catering	25/03/2014	5073539	44.38	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Direct Transport Costs	25/03/2014	5073539	37.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Clothing Uniform & Laundry	25/03/2014	5073539	8.20	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Clothing Uniform & Laundry	25/03/2014	5073539	22.42	Revenue	CRD86199	Havenbrook Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmts	25/03/2014	5072867	75.00	Revenue	CRD99807	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmts	25/03/2014	5072868	120.00	Revenue	CRD99807	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	25/03/2014	5072864	2,000.04	Revenue	CRD99807	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	25/03/2014	5072865	2,000.04	Revenue	CRD99807	Saail
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	25/03/2014	5065349	434.65	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	25/03/2014	5065349	4,624.93	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	25/03/2014	5067086	89.00	Revenue	CRT01048	Dlc Training
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	25/03/2014	5067086	162.16	Revenue	CRT01048	Dlc Training
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees-Indirect Employee Expenses	25/03/2014	5067086	389.16	Revenue	CRT01048	Dlc Training
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	25/03/2014	5057083	1.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	25/03/2014	5057083	19.58	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/03/2014	5073629	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5062702	250.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5062702	140.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5062702	20.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5062702	150.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5062702	55.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/03/2014	5073623	2,500.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	25/03/2014	5050358	64.00	Revenue	CRD67323	British Computer Society
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	25/03/2014	5073578	7.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	25/03/2014	5073578	22.49	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073218	440.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073578	54.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073578	37.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073578	36.30	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073578	16.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073578	14.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073578	36.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073578	21.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073578	404.05	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073578	197.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/03/2014	5073578	6.67	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/03/2014	5073578	38.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/03/2014	5073578	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/03/2014	5073621	10.60	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/03/2014	5073621	27.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	25/03/2014	5073621	10.60	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073624	43.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073625	46.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Services/Allowances	25/03/2014	5073622	213.17	Revenue	CRD94791	Mcdonalds
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/03/2014	5073619	14.25	Revenue	CRD99353	Chrisbeon Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073628	40.00	Revenue	CRT00302	Ryminster Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073627	40.00	Revenue	CRT00302	Ryminster Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073626	100.00	Revenue	CRT00384	Randstad Uk
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073620	450.00	Revenue	CRT01076	Mhs Learning Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/03/2014	5073631	119.75	Revenue	TOP19611	Viss Sign Language Interpreting Ser
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	25/03/2014	5060781	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	25/03/2014	5055745	35.00	Revenue	CRD12819	Peters Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	25/03/2014	5048098	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/03/2014	5050706	95.65	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	25/03/2014	5061302	6.37	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	25/03/2014	5047243	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	25/03/2014	5047252	49.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	25/03/2014	5048536	7.70	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	25/03/2014	5048538	65.56	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	25/03/2014	5048537	195.66	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/03/2014	5048012	133.59	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/03/2014	5050753	20.33	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/03/2014	5050752	32.60	Revenue	CRD60855	Bikold Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/03/2014	5050753	110.97	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/03/2014	5053014	11.41	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/03/2014	5052997	1,616.52	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	25/03/2014	5051473	133.80	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	25/03/2014	5051472	253.50	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5055532	5.00	Revenue	CRD94047	Crystal Radio Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5055532	525.00	Revenue	CRD94047	Crystal Radio Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5055532	1,900.00	Revenue	CRD94047	Crystal Radio Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5060769	65.60	Revenue	CRD00477	Industrial Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	25/03/2014	5066291	198.34	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	25/03/2014	5062905	80.00	Revenue	CRD97013	United Communications Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	25/03/2014	5072457	76.42	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	25/03/2014	5072455	177.41	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	25/03/2014	5072625	256.68	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	25/03/2014	5072454	1,048.39	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	25/03/2014	5072612	1,096.59	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	25/03/2014	5072435	1,892.71	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	25/03/2014	5052116	100.00	Revenue	CRD83884	Eagle Engineering Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	25/03/2014	5068517	200.00	Revenue	TOP26132	Whitchurch Walkers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5050668	36.46	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	25/03/2014	5060837	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	25/03/2014	5060836	10.83	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	25/03/2014	5060836	414.80	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Employees-Indirect Employee Expenses	25/03/2014	5053906	24.75	Revenue	CRD91088	Rlss Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5057197	20.21	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	25/03/2014	5055388	-495.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	25/03/2014	5047224	578.00	Revenue	CRD96716	Public Analyst Scientific Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	25/03/2014	5047343	105.00	Revenue	CRD00750	Shropshire Learners
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	25/03/2014	5060840	118.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	25/03/2014	5060843	450.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2014	5073653	160.56	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2014	5073654	73.44	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2014	5073690	222.20	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2014	5073684	385.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2014	5073691	546.76	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2014	5073688	421.34	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2014	5073683	157.32	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2014	5073691	63.39	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/03/2014	5073682	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	25/03/2014	5073656	155.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	25/03/2014	5050861	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	25/03/2014	5050862	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	25/03/2014	5067427	478.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2014	5073420	821.85	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2014	5073419	1,500.29	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2014	5069846	31,085.73	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2014	5073418	9,617.34	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2014	5073417	1,184.16	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2014	5073415	3,333.70	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/03/2014	5073416	5,848.41	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	25/03/2014	5073422	154.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	25/03/2014	5073422	413.00	Revenue	CRD25130	Oswestry Community Action
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-EQUIPT. Furn. & Materials	25/03/2014	5073423	15.27	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	25/03/2014	5050785	279.40	Revenue	CRD72567	Phil Morgan Contracting
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/03/2014	5072943	9.09	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/03/2014	5049616	533.17	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/03/2014	5049634	226.80	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/03/2014	5049648	925.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/03/2014	5049652	2,017.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/03/2014	5067555	183.74	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	25/03/2014	5048455	970.00	Revenue	CRD99976	Cooper Green Pooks
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/03/2014	5054419	72.00	Capital	CRD94458	Reform & Weld
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/03/2014	5069407	4,069.75	Capital	TOP25718	Mw Knight & Son Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074064	128.00	Revenue	CRD51389	Coverage Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074092	162.00	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074090	240.56	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074096	346.64	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074093	369.60	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074089	705.60	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074100	48.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074099	70.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074102	14.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074101	120.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/03/2014	5073390	818.40	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074106	116.45	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074160	-15.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074121	25.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074122	125.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074122	75.00	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074124	33.54	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074125	75.37	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074123	177.09	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	26/03/2014	5060496	125.22	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	26/03/2014	5074892	175.60	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	26/03/2014	5074907	154.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074133	75.67	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074132	302.68	Revenue	CRD88169	Diamond Life Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	26/03/2014	5073388	123.50	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5046774	-45.00	Revenue	CRD93845	The Uplands
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074076	135.00	Revenue	CRD93845	The Uplands
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074237	-495.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074240	-130.80	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074234	11,165.35	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074150	106.65	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/03/2014	5074077	118.26	Revenue	CRT00344	Deevale Homecare Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/03/2014	5074345	5,000.00	Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/03/2014	5073983	152.20	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/03/2014	5074774	14.40	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/03/2014	5074794	54.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074753	27.04	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074786	36.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074813	72.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074825	72.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074832	226.88	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074773	236.74	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074801	358.80	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074793	392.17	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074822	517.76	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074812	737.36	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	26/03/2014	5074780	124.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	26/03/2014	5074816	72.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	26/03/2014	5074869	190.00	Revenue	CRD57796	Gas Alarm Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIP. Furn. & Materials	26/03/2014	5074195	203.04	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/03/2014	5074738	-8.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/03/2014	5074685	8.28	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/03/2014	5074547	9.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/03/2014	5074633	9.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/03/2014	5074633	77.59	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/03/2014	5074547	212.83	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/03/2014	5074688	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/03/2014	5074615	388.57	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/03/2014	5074688	571.13	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/03/2014	5074618	372.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/03/2014	5074742	-3.68	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/03/2014	5074542	19.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/03/2014	5074659	24.74	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	26/03/2014	5074526	272.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5074527	234.88	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5074731	-12.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5074623	386.79	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5074699	422.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5074603	51.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5074651	43.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5074564	909.31	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5074651	1,161.18	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5074572	3.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5074572	443.52	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5074673	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5074673	48.45	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5074678	233.08	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5074598	98.82	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5074740	-11.99	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5074637	30.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5074637	51.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5065844	81.20	Revenue	CRD82261	Shrewsbury Country Market
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5061492	16.42	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/03/2014	5061493	68.64	Revenue	CRD95467	Cotteswold Dairy Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M School Insurance	26/03/2014	5074745	610.00	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & Maint.-Lm Buy Back	26/03/2014	5074975	234.37	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & Maint.-Lm Buy Back	26/03/2014	5074944	108.58	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	26/03/2014	5074784	191.44	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	26/03/2014	5074947	108.58	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/03/2014	5074015	362.50	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/03/2014	5074016	1,800.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	26/03/2014	5074014	900.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	26/03/2014	5074022	60.00	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	26/03/2014	5074026	110.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	26/03/2014	5074026	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	26/03/2014	5074948	54.29	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-R & M Property Policy Group	26/03/2014	5074963	382.32	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Repair & Maint. General	26/03/2014	5074913	636.68	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	26/03/2014	5074763	59.28	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	26/03/2014	5074870	87.73	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	26/03/2014	5074890	536.00	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	26/03/2014	5074250	16.67	Revenue	CRD85300	Shedstore
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	26/03/2014	5074250	108.33	Revenue	CRD85300	Shedstore
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	26/03/2014	5074250	191.65	Revenue	CRD85300	Shedstore
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	26/03/2014	5074946	108.58	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	26/03/2014	5062379	41.96	Revenue	CRD88673	Rentokil Initial Uk Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Equipt. Furn. & Materials	26/03/2014	5061243	129.67	Revenue	CRD95910	Paperback Collection & Recycling Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Transport Related-Car Allowances	26/03/2014	5072730	19.80	Revenue	TOP28239	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	26/03/2014	5055748	492.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	26/03/2014	5074306	250.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	26/03/2014	5074305	333.16	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	26/03/2014	5074193	115.00	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Premises Related-R & M Property Policy Group	26/03/2014	5074945	54.29	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	26/03/2014	5074253	-0.09	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	26/03/2014	5074253	21.99	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Services/Allowances	26/03/2014	5069933	2,475.00	Revenue	CRT01053	Fkj Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Transport Related-Public Transport	26/03/2014	5069933	183.80	Revenue	CRT01053	Fkj Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	26/03/2014	5074819	71.09	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	26/03/2014	5074195	65.88	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	26/03/2014	5074038	3,538.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	26/03/2014	5074954	54.29	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	26/03/2014	5074955	54.29	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	26/03/2014	5074938	146.28	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	26/03/2014	5074940	63.23	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	26/03/2014	5074978	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	26/03/2014	5074821	91.57	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 and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	26/03/2014	5072626	8.06	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	26/03/2014	5072626	184.75	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	26/03/2014	5072626	29.16	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	26/03/2014	5072626	1.70	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	26/03/2014	5072626	4.28	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	26/03/2014	5072626	51.38	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	26/03/2014	5072626	264.26	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	26/03/2014	5072626	5.54	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	26/03/2014	5074878	404.51	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	26/03/2014	5072947	3.30	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Income-Other Grants & Reimbursements	26/03/2014	5072947	68.50	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	26/03/2014	5072947	34.45	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	26/03/2014	5072947	720.73	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	26/03/2014	5072947	71.50	Revenue	CRD81300	Connexions Shrewsbury Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/03/2014	5074951	108.58	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/03/2014	5074950	54.29	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/03/2014	5074930	162.87	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/03/2014	5074964	383.72	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	26/03/2014	5065070	261.60	Revenue	CRD99407	Tracy Summerton
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	26/03/2014	5065071	323.00	Revenue	CRD99407	Tracy Summerton
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/03/2014	5074827	205.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/03/2014	5074828	159.04	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	26/03/2014	5074311	60.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074311	420.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074311	599.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074311	437.49	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074311	250.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074311	14.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074311	25.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074398	370.00	Revenue	CRD84349	The Severn College Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/03/2014	5074961	108.58	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/03/2014	5074934	54.29	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	26/03/2014	5074906	231.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries	Premises Related-Water	26/03/2014	5073498	1,769.22	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries	Premises Related-Water	26/03/2014	5069636	37.86	Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries	Income-Rents & Lettings	26/03/2014	5069635	100.00	Revenue	CRD98500	Shavington Estate
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Supplies And Services-Grants & Subscriptions	26/03/2014	5074417	3,060.00	Revenue	CRD13958	Shropshire Music Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Premises Related-R & M Property Policy Group	26/03/2014	5074760	180.70	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Premises Related-Repair & Maint. General	26/03/2014	5074795	54.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Premises Related-Repair & Maint. General	26/03/2014	5074808	229.64	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Premises Related-Repair & Maint. General	26/03/2014	5074811	1,290.01	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Supplies And Services-Communications & Computing	26/03/2014	5073551	5.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Supplies And Services-Communications & Computing	26/03/2014	5073551	250.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Premises Related-Repair & Maint. General	26/03/2014	5074887	66.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074414	3,300.00	Revenue	CRD83839	Shrewsbury Childrens Bookfest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Supplies And Services-EQUIPT. Furn. & Materials	26/03/2014	5053884	27.92	Revenue	CRD85987	Newsworld
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Premises Related-R & M Property Policy Group	26/03/2014	5074933	54.29	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Premises Related-R & M Property Policy Group	26/03/2014	5074953	217.16	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Premises Related-R & M Property Policy Group	26/03/2014	5074952	108.58	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Premises Related-Repair & Maint. General	26/03/2014	5074974	329.73	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Premises Related-Repair & Maint. General	26/03/2014	5074911	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Supplies And Services-Catering	26/03/2014	5053012	46.81	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Supplies And Services-Printing & Stationery	26/03/2014	5053885	52.99	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Supplies And Services-Miscellaneous Expenses	26/03/2014	5073368	453.19	Revenue	CRD92534	Clare Teal Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Supplies And Services-Miscellaneous Expenses	26/03/2014	5073367	1,000.00	Revenue	CRD92534	Clare Teal Productions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Supplies And Services-Miscellaneous Expenses	26/03/2014	5074413	200.00	Revenue	TOP25632	Judy Mcfall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	26/03/2014	5074796	490.77	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	26/03/2014	5066516	8.50	Revenue	CRD56155	Ellesmere Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Energy Costs	26/03/2014	5073996	94.32	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-R & M Property Policy Group	26/03/2014	5074917	162.87	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	26/03/2014	5074970	80.84	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Repair & Maint. General	26/03/2014	5074912	195.51	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Clothing Uniform & Laundry	26/03/2014	5074339	264.30	Revenue	CRD75360	Main Man Supplies 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 - Recreation and sp	Premises Related-Repair & Maint. General	26/03/2014	5074915	162.87	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	26/03/2014	5074972	97.01	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Repair & Maint. General	26/03/2014	5074880	98.35	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	26/03/2014	5074803	194.59	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-R & M Property Policy Group	26/03/2014	5074804	194.59	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	26/03/2014	5067756	184.81	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	26/03/2014	5074876	144.88	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-R & M Property Policy Group	26/03/2014	5074937	134.91	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	26/03/2014	5067426	126.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	26/03/2014	5074790	31.15	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	26/03/2014	5074782	72.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	26/03/2014	5074824	109.03	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074013	396.80	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074009	625.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074008	1,368.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074006	2,879.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074011	3,034.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074010	3,288.48	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074012	3,590.16	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074004	5,910.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074007	6,530.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074003	6,936.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074005	9,576.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074018	281.68	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074017	1,221.40	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074019	18,269.52	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Transport Related-Contracts	26/03/2014	5074274	25,479.36	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	26/03/2014	5072854	25.05	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	26/03/2014	5072840	66.05	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5072854	6.25	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5072840	228.75	Revenue	CRD68007	The Friendly Transport Service (Shrops)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074270	6,598.56	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074272	7,148.44	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074271	3,519.36	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	26/03/2014	5074273	3,807.24	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	26/03/2014	5066109	446.15	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/03/2014	5074781	47.19	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/03/2014	5074844	135.51	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	26/03/2014	5074971	84.30	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	26/03/2014	5068452	2,145.60	Revenue	CRD69233	Leo Pest Control Environment Serv Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	26/03/2014	5068056	948.00	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	26/03/2014	5068433	5,022.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	26/03/2014	5068060	1,872.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/03/2014	5073986	17.36	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/03/2014	5073985	89.50	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/03/2014	5074205	103.56	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/03/2014	5073988	105.86	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/03/2014	5074211	164.36	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/03/2014	5074213	191.99	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/03/2014	5074209	248.80	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/03/2014	5074210	542.88	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/03/2014	5073383	652.50	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/03/2014	5074212	703.24	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/03/2014	5073987	3,579.24	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074079	270.38	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074078	274.78	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074091	12.75	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074094	572.60	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074097	360.00	Revenue	CRD52222	Prospects
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074104	218.20	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074105	449.12	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074103	592.50	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074156	12.22	Revenue	CRD67076	Perthyn

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/03/2014	5074474	10.35	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/03/2014	5074474	230.00	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074120	12.50	Revenue	CRD73604	P E Davies
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074134	2,107.70	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074136	68.88	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074149	71.28	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074141	94.80	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074142	276.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074148	276.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074146	639.56	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074140	711.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074145	763.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074137	772.03	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074135	964.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074147	1,041.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074153	8,092.44	Revenue	CRD98731	Inclusion Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/03/2014	5074154	10,553.44	Revenue	CRT00116	Inclusion Care
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/03/2014	5074275	6,070.40	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	26/03/2014	5074839	395.11	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	26/03/2014	5074783	54.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	26/03/2014	5074836	62.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	26/03/2014	5074835	72.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	26/03/2014	5074838	271.11	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equip. Furn. & Materials	26/03/2014	5074195	117.89	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	26/03/2014	5074979	280.98	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Employees-Indirect Employee Expenses	26/03/2014	5074311	25.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	Public Health - Other	Employees-Indirect Employee Expenses	26/03/2014	5074252	2,150.00	Revenue	CRD17080	Keele University
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/03/2014	5069861	108,100.00	Revenue	CRT00829	Alere Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/03/2014	5076127	755.30	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/03/2014	5076126	1,313.16	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/03/2014	5063720	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	27/03/2014	5063719	258.90	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	27/03/2014	5065772	26.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	27/03/2014	5068769	72.44	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	27/03/2014	5068766	180.39	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	27/03/2014	5048356	14.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/03/2014	5076147	1,714.65	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/03/2014	5076146	1,359.74	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/03/2014	5076150	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	27/03/2014	5076160	101.36	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/03/2014	5048303	5.56	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/03/2014	5048303	5.76	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/03/2014	5048303	6.94	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/03/2014	5048303	7.48	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/03/2014	5048303	10.05	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/03/2014	5048303	11.20	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/03/2014	5048303	12.75	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/03/2014	5048303	12.80	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/03/2014	5048303	16.99	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/03/2014	5048303	25.50	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/03/2014	5066540	-985.32	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/03/2014	5076165	7.58	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/03/2014	5076166	335.66	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/03/2014	5048357	9.80	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/03/2014	5048306	3.27	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	27/03/2014	5048306	10.80	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	27/03/2014	5076169	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	27/03/2014	5076206	1,105.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	27/03/2014	5055192	49.70	Revenue	CRD83827	Beacon Employment
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	27/03/2014	5055188	62.13	Revenue	CRD83827	Beacon Employment
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	27/03/2014	5055191	74.55	Revenue	CRD83827	Beacon Employment
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	27/03/2014	5055193	74.55	Revenue	CRD83827	Beacon Employment
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Indirect Employee Expenses	27/03/2014	5055189	99.40	Revenue	CRD83827	Beacon Employment

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5076186	8,113.05	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5076185	362.94	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5076190	1,486.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5076189	771.16	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/03/2014	5068101	164.30	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/03/2014	5068185	239.70	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5076203	5,337.22	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5076204	151.20	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5076209	986.88	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5076208	131.25	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5076207	420.00	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5067538	952.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5076225	3,779.30	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5076226	65.12	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5076224	81.40	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5076235	817.65	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5076236	71.10	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5076234	23.70	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5076232	387.10	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	27/03/2014	5076233	6,082.85	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Sales	27/03/2014	5054368	336.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	27/03/2014	5060553	92.28	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	27/03/2014	5074236	14.92	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	27/03/2014	5074235	65.62	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	27/03/2014	5060495	25.51	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Indirect Employee Expenses	27/03/2014	5060550	98.79	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Miscellaneous Expenses	27/03/2014	5060892	245.00	Revenue	CRD95414	Government Knowledge Events Ltd
Shropshire Council	00GG	Central Services - Local Land Charges	Supplies And Services-Miscellaneous Expenses	27/03/2014	5062299	756.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075867	1,404.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	27/03/2014	5072541	14.50	Revenue	CRD56155	Ellesmere Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5072537	1,000.00	Revenue	CRD59726	Whittington Castle Preservation Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5074500	1,550.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075866	1,999.50	Revenue	CRD69924	Albrighton Village Halls Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075371	2,900.00	Revenue	CRD74259	Cressage Village Hall Committee
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5072536	1,000.00	Revenue	CRD85362	Oswestry Youth Cafe Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075869	517.20	Revenue	CRD87268	Alberbury With Cardeston Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075308	787.50	Revenue	CRD87273	Atcham Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075372	1,798.00	Revenue	CRD87311	Condover Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075871	20,000.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075359	10,000.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5072535	10,000.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075868	493.06	Revenue	CRD87419	Westbury Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5073494	1,730.00	Revenue	CRD87424	Whitchurch Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075870	354.60	Revenue	CRD87431	Worthen With Shelve Parish Council
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	27/03/2014	5072542	39.55	Revenue	CRD90056	Cockshutt Millenium Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075873	1,000.00	Revenue	CRD90479	Little Explorers Pre-School
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5074498	2,000.00	Revenue	CRD95141	Shrewsbury & Shropshire Waterways & Leis
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5074501	500.00	Revenue	CRD95555	Worfield Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5072532	1,000.00	Revenue	CRD97242	Friends Of The Mere
Shropshire Council	00GG	Central Services - Other Services	Employees-Support Staff	27/03/2014	5057110	39,908.17	Revenue	CRD99877	Matrix Scm Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5074499	2,000.00	Revenue	TOP21873	Shrewsbury Christian Centre Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075865	1,079.50	Revenue	TOP22960	The Victoria Hall Trust Mngmnt Committee
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5072533	1,500.00	Revenue	TOP23631	Porthywaen Silver Band
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5072539	855.84	Revenue	TOP23811	Stapleton Village Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075872	6,000.00	Revenue	TOP23851	Meole Brace Scout & Guide Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075872	1,000.00	Revenue	TOP23851	Meole Brace Scout & Guide Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075307	1,740.00	Revenue	TOP24566	Dorrington Village Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075314	799.00	Revenue	TOP24628	Berrington Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5073374	300.00	Revenue	TOP24681	Atcham Malthouse Bowling Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5072538	645.00	Revenue	TOP25320	Pitchford Village Hall Mngmnt Comm
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075254	1,730.00	Revenue	TOP26535	N S Wheelers Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5074497	1,681.00	Revenue	TOP27101	Wm Police Cleobury Community Fund
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5072530	596.00	Revenue	TOP27657	1St Wem Scout Group

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5072531	500.00	Revenue	TOP28308	British Legion Wem Branch
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5072495	2,000.00	Revenue	TOP28309	Mary Webb School & Science College
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5074502	241.36	Revenue	TOP28324	Vrongate & Vennington Horticultural Show
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075257	508.62	Revenue	TOP28325	Bal Friendship Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075256	300.00	Revenue	TOP28326	Belvidere Primary School Fund
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075258	907.00	Revenue	TOP28327	Pegasus Crafts
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075315	1,757.40	Revenue	TOP28328	Greyhound Rescue Shropshire & Borders
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075361	333.48	Revenue	TOP28329	St John'S Church Hughley
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5075366	658.34	Revenue	TOP28330	Whitchurch Senior Citizens Club
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5065077	109.20	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5075799	28.68	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. Grounds	27/03/2014	5072693	1,885.70	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2014	5054489	39.10	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2014	5054491	348.60	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2014	5060264	459.85	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5055699	76.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5075809	3.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5075810	26.45	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5061494	59.71	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5057229	95.69	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5059605	53.06	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5055332	180.94	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2014	5055421	200.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5059606	47.70	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5059608	317.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2014	5055323	131.26	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5053264	70.37	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	27/03/2014	5065228	500.00	Revenue	CRD66776	Information Commissioner
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2014	5051853	28,000.00	Revenue	CRD67193	Civica Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	27/03/2014	5066396	117.32	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2014	5062287	319.24	Revenue	CRD73010	Bt Global Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5076018	9.56	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5075924	49.02	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5076018	67.24	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5075924	265.22	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5076113	-1.44	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5075990	8.41	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5076064	11.70	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5075990	489.11	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5076064	643.06	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5076115	-2.82	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5075997	28.78	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5075997	367.47	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5075918	36.16	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5076014	439.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5075918	459.92	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5076052	260.32	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5062617	15.98	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5059660	139.89	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5059657	17.72	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	27/03/2014	5068844	1,000.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	27/03/2014	5050313	75.00	Revenue	CRD86217	Nock Deighton
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Clothing Uniform & Laundry	27/03/2014	5059119	26.00	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	27/03/2014	5074358	131.72	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	27/03/2014	5074357	347.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2014	5054409	36.58	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5057245	53.72	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/03/2014	5075447	308.84	Revenue	CRD89664	Power Electrics (Bristol) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5055357	93.54	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5055360	77.92	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5065084	58.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5065086	42.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5065084	70.45	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 Services	Supplies And Services-Catering	27/03/2014	5065086	127.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	27/03/2014	5074983	115.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	27/03/2014	5051474	523.23	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5074356	55.44	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5074355	324.94	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5065229	8,010.00	Revenue	CRD95722	Thomson Reuters
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	27/03/2014	5075805	39.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2014	5072540	530.14	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	27/03/2014	5054488	1,961.65	Revenue	CRD99873	Vodafone Limited
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	27/03/2014	5067671	825.88	Revenue	CRT00360	S & P Paintshop
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5065078	155.84	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5065080	44.40	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/03/2014	5057013	122.00	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/03/2014	5057013	203.34	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/03/2014	5057013	162.66	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	27/03/2014	5057014	343.60	Revenue	CRD13067	Prestige Business Forms Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5074846	427.70	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056819	29.37	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5055702	34.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5055695	32.69	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056780	13.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056842	37.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056777	36.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056817	30.26	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5053869	47.28	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5055816	21.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5055662	17.05	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5055698	24.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056850	40.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056772	20.57	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056769	23.01	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5055704	30.28	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056779	50.07	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5055700	43.07	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5059308	15.43	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5059302	35.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056781	8.54	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5055823	49.17	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5062863	17.32	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5062862	36.12	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5055818	23.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056770	33.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5062398	18.50	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056807	68.94	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5055657	41.87	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056815	44.13	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056812	11.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056820	48.91	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056776	29.59	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5059368	55.28	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056841	23.14	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5055661	36.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5055703	18.52	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5055706	32.05	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056816	18.59	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5055660	1.61	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5055658	31.06	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5059299	27.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056805	30.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056809	9.44	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056810	63.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5056843	38.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	27/03/2014	5055820	54.53	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 and Education Services - School and Pupil Support	Transport Related-Contracts	27/03/2014	5069960	28.56	Revenue	TOP28072	Redacted - Personal Information
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	27/03/2014	5059391	360.00	Revenue	CRD17070	University Of Birmingham
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	27/03/2014	5062453	36.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	27/03/2014	5075253	232.05	Revenue	CRD72437	Herefordshire Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Grants & Subscriptions	27/03/2014	5075253	2,000.00	Revenue	CRD72437	Herefordshire Council
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	27/03/2014	5062378	200.00	Revenue	CRD82566	Sandras Dust In Time
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	27/03/2014	5055621	395.62	Revenue	CRD84300	E.On
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Travel Expenses Etc.	27/03/2014	5055742	33.33	Revenue	CRD66350	Berriewood Farm
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Indirect Employee Expenses	27/03/2014	5053682	1,370.50	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Indirect Employee Expenses	27/03/2014	5053680	1,529.50	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Indirect Employee Expenses	27/03/2014	5053681	1,612.75	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	27/03/2014	5062661	7.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Premises Related-Rents	27/03/2014	5053679	20.00	Revenue	CRD91045	Myddle Village Hall
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Services/Allowances	27/03/2014	5059706	4,995.00	Revenue	CRT01015	Aat (Gb) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipmt. Furn. & Materials	27/03/2014	5065391	100.00	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipmt. Furn. & Materials	27/03/2014	5065391	469.21	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	27/03/2014	5072299	4.97	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	27/03/2014	5072299	54.42	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	27/03/2014	5072931	5.35	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	27/03/2014	5072931	81.58	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	27/03/2014	5048044	49.63	Revenue	CRD89851	Pearl Veterinary Group
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	27/03/2014	5059425	29.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	27/03/2014	5059752	14,171.34	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	27/03/2014	5072296	850.00	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	27/03/2014	5072296	6.98	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	27/03/2014	5054339	54.00	Revenue	CRT00648	St Austell Brewery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Travel Expenses Etc.	27/03/2014	5054338	108.00	Revenue	CRT00648	St Austell Brewery
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	27/03/2014	5075290	5,657.63	Revenue	CRD83581	South Gloucestershire Council
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/03/2014	5075293	4.95	Revenue	CRD91236	Maple Hayes School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/03/2014	5075294	4.95	Revenue	CRD91236	Maple Hayes School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/03/2014	5075294	208.10	Revenue	CRD91236	Maple Hayes School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/03/2014	5075293	6,200.00	Revenue	CRD91236	Maple Hayes School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	27/03/2014	5075294	6,200.00	Revenue	CRD91236	Maple Hayes School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Local Authorities	27/03/2014	5075295	21,281.25	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075291	268.00	Revenue	TOP25193	Mrs K Prince
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075292	301.50	Revenue	TOP25193	Mrs K Prince
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipmt. Furn. & Materials	27/03/2014	5065411	75.66	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipmt. Furn. & Materials	27/03/2014	5065412	24.96	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075320	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075320	36.05	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075320	96.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075320	78.15	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075320	47.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075320	184.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075320	192.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/03/2014	5075320	80.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/03/2014	5075320	5.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/03/2014	5075320	7.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	27/03/2014	5075320	54.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	27/03/2014	5075779	-26.27	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075779	3.14	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075779	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075779	59.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075779	50.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075779	12.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075779	63.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075779	1.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075779	86.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075779	37.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075779	2.40	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075779	527.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075779	216.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075779	11.00	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	27/03/2014	5075779	15.83	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	27/03/2014	5073630	292.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	27/03/2014	5057249	56.86	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	27/03/2014	5068768	200.20	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5055799	244.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	27/03/2014	5060788	189.00	Revenue	CRD45816	Wackworks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5048539	3.67	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5055642	8.50	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5055641	11.01	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5055670	28.15	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5055668	30.22	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5048540	31.28	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5048535	31.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5048533	32.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5055669	34.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5048532	77.64	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5055671	148.34	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5055644	189.82	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5055643	210.38	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5048534	415.68	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5055672	447.45	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5068050	2.35	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	27/03/2014	5068050	77.00	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	27/03/2014	5068050	116.56	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	27/03/2014	5051308	10.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	27/03/2014	5051308	688.08	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	27/03/2014	5051308	35.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	27/03/2014	5051308	688.07	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	27/03/2014	5051308	30.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5053887	3.57	Revenue	CRD76814	Robsons Stores Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	27/03/2014	5060783	39.60	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	27/03/2014	5050797	310.20	Revenue	CRD80223	Ulster Weavers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	27/03/2014	5053013	68.52	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	27/03/2014	5050317	498.94	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	27/03/2014	5072254	339.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	27/03/2014	5053001	25.38	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	27/03/2014	5053000	778.32	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	27/03/2014	5059031	4,405.24	Revenue	CRD90893	Entertainment One Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	27/03/2014	5060777	940.00	Revenue	CRD97218	Mr R Evans
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	27/03/2014	5066732	65.00	Revenue	CRD98799	Heartwood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	27/03/2014	5055350	13.20	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	27/03/2014	5055348	16.50	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	27/03/2014	5055349	20.28	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	27/03/2014	5055353	26.64	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	27/03/2014	5055351	39.99	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	27/03/2014	5055352	42.04	Revenue	CRD99861	A J Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	27/03/2014	5059251	332.00	Revenue	CRT00483	Katrina Wood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Other Grants & Reimbursements	27/03/2014	5075760	454.33	Revenue	TOP22328	House On Crutches Museum Account
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Transport Related-Public Transport	27/03/2014	5068316	9.40	Revenue	TOP27660	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Transport Related-Public Transport	27/03/2014	5068315	47.60	Revenue	TOP28172	Edmund Higson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	27/03/2014	5062911	666.67	Revenue	CRD68168	Wroxeter Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	27/03/2014	5060586	559.42	Revenue	CRD69593	Farm Forestry Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075245	177.80	Revenue	CRD69593	Farm Forestry Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075239	266.70	Revenue	CRD69593	Farm Forestry Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075238	622.30	Revenue	CRD69593	Farm Forestry Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075224	1,422.40	Revenue	CRD69593	Farm Forestry Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	27/03/2014	5062527	750.00	Revenue	CRT01023	Frances J Riding
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/03/2014	5047068	10.00	Revenue	CRD83541	Bayston Hill Memorial Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/03/2014	5065038	425.00	Revenue	CRD90836	P & S Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	27/03/2014	5065039	700.00	Revenue	CRD90836	P & S Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Travel Expenses Etc.	27/03/2014	5059584	15.99	Revenue	CRD88749	Horizon Soft Drinks Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Employees-Other Staff	27/03/2014	5065417	60.00	Revenue	CRD87941	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	27/03/2014	5062692	300.00	Revenue	CRD90614	Chris Roberts Agronomy 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 and sports	Supplies And Services-Miscellaneous Expenses	27/03/2014	5060168	750.00	Revenue	CRT00657	Natalie Bathers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5051835	83.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Repair & Maint. General	27/03/2014	5051836	2,165.00	Revenue	CRD99540	Paul Brown
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	27/03/2014	5059325	62.00	Revenue	CRD54476	Bridgnorth Publications & Designs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	27/03/2014	5074505	750.00	Revenue	CRD21098	Bridgnorth Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	27/03/2014	5074503	1,500.00	Revenue	CRD87315	Craven Arms Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	27/03/2014	5074504	1,500.00	Revenue	CRD88451	Church Stretton Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	27/03/2014	5074506	270.00	Revenue	TOP26514	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	27/03/2014	5074507	500.00	Revenue	TOP28323	Seedlings
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5054492	162.00	Revenue	CRD57562	Lawguide Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	27/03/2014	5054356	1,500.00	Revenue	CRD91596	Respect
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	27/03/2014	5074264	6,000.00	Revenue	CRD59880	Oswestry Town Council
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	27/03/2014	5074257	5,050.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/03/2014	5054550	438.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/03/2014	5054547	105.63	Revenue	CRD84908	Budgen Motors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/03/2014	5050856	100.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/03/2014	5050859	172.72	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/03/2014	5050855	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/03/2014	5050857	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/03/2014	5050858	245.44	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/03/2014	5054554	300.06	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/03/2014	5054553	395.00	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/03/2014	5054555	1,647.48	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/03/2014	5054548	150.00	Revenue	CRD93117	Auto Price Windscreens
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	27/03/2014	5057268	40.00	Revenue	CRT00685	Qwik Fit Windscreens Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	27/03/2014	5074168	252.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	27/03/2014	5072770	878.88	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5074163	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5074163	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5074163	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5074163	258.93	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5074163	258.93	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5074163	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5074163	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5074163	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5074163	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5074163	604.17	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5074163	172.62	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5074163	345.24	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5074163	86.31	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5072768	1,774.60	Revenue	CRD88744	Scheidt & Bachmann (UK) Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	27/03/2014	5074465	147.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	27/03/2014	5074470	85.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	27/03/2014	5074169	2,836.00	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	27/03/2014	5051915	60.00	Revenue	CRD96679	Dave Rolfe
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/03/2014	5074263	600.00	Revenue	CRD12829	W H Powis & Son
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	27/03/2014	5074262	2,857.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Housing - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	27/03/2014	5066212	0.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Travel Expenses Etc.	27/03/2014	5075771	100.00	Revenue	CRD73023	Supporting People Project Team
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075517	80,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	27/03/2014	5075516	216,500.00	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/03/2014	5075367	339.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	27/03/2014	5075368	341.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/03/2014	5063713	751.80	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/03/2014	5076141	317.90	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/03/2014	5076157	553.86	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/03/2014	5066541	-1,513.05	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/03/2014	5076171	1,399.86	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	27/03/2014	5075607	1,262.40	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/03/2014	5076184	464.88	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/03/2014	5076188	105.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/03/2014	5076201	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/03/2014	5076202	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/03/2014	5076223	738.65	Revenue	CRD92228	Oswestry 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	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/03/2014	5075609	150.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	27/03/2014	5075609	400.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/03/2014	5076231	3,453.61	Revenue	CRD95298	Tailored Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/03/2014	5053545	793.80	Revenue	CRD96298	Home Instead
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/03/2014	5068445	338,249.06	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	27/03/2014	5053559	1,266.58	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	27/03/2014	5075608	1,424.82	Revenue	TOP27034	Hilton Brook House
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/03/2014	5075184	48.60	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/03/2014	5075186	881.41	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/03/2014	5075184	1,215.00	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	27/03/2014	5075186	22,035.61	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/03/2014	5061255	20,000.00	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/03/2014	5061256	60,000.00	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/03/2014	5056977	71,634.27	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/03/2014	5056977	71,820.59	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/03/2014	5073984	83,099.13	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/03/2014	5069571	3,750.00	Capital	CRD77808	Bruton Knowles
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/03/2014	5069569	82,009.63	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/03/2014	5062672	3,000.00	Capital	CRD83881	Wdm Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	27/03/2014	5069568	19,585.50	Capital	CRD85506	National Grid Gas Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/03/2014	5061254	180,000.00	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	27/03/2014	5061253	380,000.00	Capital	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	27/03/2014	5060764	6,000.00	Capital	CRD98056	Capita Property & Infrastructure Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	27/03/2014	5051952	4,941.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	27/03/2014	5051953	4,941.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	27/03/2014	5069872	8,000.00	Revenue	CRD99560	Healthwatch Shropshire
Shropshire Council	00GG	Public Health - Other	Employees-Indirect Employee Expenses	27/03/2014	5072926	601.00	Revenue	CRD25842	University Of Wolverhampton
Shropshire Council	00GG	Public Health - Other	Employees-Indirect Employee Expenses	27/03/2014	5050386	9,000.00	Revenue	CRD80313	Sandwell Metropolitan Borough Council
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Travel Expenses Etc.	27/03/2014	5069862	26.00	Revenue	CRD80863	Concept Catering Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/03/2014	5057020	33,875.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/03/2014	5047134	137.50	Revenue	CRD96685	Broseley Medical Practice
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	27/03/2014	5040012	0.84	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	27/03/2014	5040012	4.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	27/03/2014	5040012	600.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	27/03/2014	5040013	9.76	Revenue	CRD99530	Meetupcall
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	27/03/2014	5069873	3,251.00	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	27/03/2014	5061195	7,331.80	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	27/03/2014	5061196	17,264.56	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Miscellaneous Expenses	27/03/2014	5050319	17,422.32	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	27/03/2014	5050315	41.64	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	27/03/2014	5050314	61.62	Revenue	CRD99959	Nhs Telford And Wrekin Ccg
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/03/2014	5061218	136.00	Revenue	CRT00046	Walsall Healthcare Nhs Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/03/2014	5061216	227.00	Revenue	CRT00430	South Warwickshire Nhs Foundation Trust
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	27/03/2014	5070238	141.00	Revenue	CRT01036	Yeovil District Hospital
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/03/2014	5077446	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	28/03/2014	5077444	20.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/03/2014	5075879	400.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	28/03/2014	5078285	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	28/03/2014	5075877	747.82	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	28/03/2014	5055602	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	28/03/2014	5075878	225.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/03/2014	5078215	84.00	Revenue	RES00920	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/03/2014	5078220	23.90	Revenue	RES00968	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/03/2014	5078222	23.90	Revenue	RES01018	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/03/2014	5078230	21.00	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/03/2014	5078230	23.90	Revenue	RES01102	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income -Fees & Charges	28/03/2014	5078231	23.90	Revenue	RES01103	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Services/Allowances	28/03/2014	5053283	173.37	Revenue	TOP25371	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	28/03/2014	5078254	55.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	28/03/2014	5078255	150.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	28/03/2014	5078253	334.60	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	28/03/2014	5054286	80.00	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Services/Allowances	28/03/2014	5078300	23.22	Revenue	CRD79184	Lift & Engineering 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 - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/03/2014	5078225	55.25	Revenue	RES01077	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/03/2014	5078228	29.25	Revenue	RES01094	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/03/2014	5078232	23.90	Revenue	RES01110	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/03/2014	5078233	29.25	Revenue	RES01114	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/03/2014	5078233	221.00	Revenue	RES01114	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income -Fees & Charges	28/03/2014	5078236	154.73	Revenue	RES01129	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	28/03/2014	5075883	24.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	28/03/2014	5075876	219.04	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076887	900.00	Revenue	CRD26992	Shrewsbury Sixth Form College
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	28/03/2014	5077218	28.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	28/03/2014	5078279	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	28/03/2014	5077219	80.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	28/03/2014	5078285	69.62	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076885	250.00	Revenue	CRD82981	Albrighton Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076888	2,000.00	Revenue	CRD85608	Hmm Arts Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076793	1,000.00	Revenue	CRD85877	Oswestry & District Sports Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076757	11,950.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076883	500.00	Revenue	CRD87412	Tasley Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076759	200.00	Revenue	CRD87425	Whittington Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076891	1,000.00	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076993	1,187.00	Revenue	CRD91424	Farlow & Oretton Village Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076991	1,600.00	Revenue	CRD94821	Shrewsbury Summer Season Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5077217	1,000.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5077213	451.00	Revenue	CRD98806	Little Greenfield'S Preschool Cic
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076995	1,682.00	Revenue	CRD99764	Cleobury Compassionate Communities
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076807	1,203.11	Revenue	CRT00596	Brownlow Community Centre Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5062413	2,000.00	Revenue	CRT01000	Wem Town Hall Community Trust Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076999	750.00	Revenue	TOP22478	Alveley Recreation Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076890	900.00	Revenue	TOP22673	Shifnal Bowling Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076889	1,500.00	Revenue	TOP23070	Belle Vue Community Arts
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5077216	420.00	Revenue	TOP23829	Bowbrook Allotment Community
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076884	1,000.00	Revenue	TOP24190	Greenfields & District Bowling Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076998	1,580.00	Revenue	TOP24627	Beacon Cricket Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076892	850.00	Revenue	TOP25581	Shifnal & Albrighton Youth For Christ
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076773	1,000.00	Revenue	TOP26508	Oswestry & Dist Arts Association
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5077455	1,000.00	Revenue	TOP26525	Shifnal Business Forum
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076805	2,655.00	Revenue	TOP27284	Baschurch Playground Trust
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076796	10,000.00	Revenue	TOP27685	Oswestry Cricket Club Development Fund
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076886	689.60	Revenue	TOP27858	Montford Parish Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076795	400.00	Revenue	TOP28331	Oswestry Photographic Society
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076806	387.00	Revenue	TOP28332	Condoover Sports
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076762	2,045.00	Revenue	TOP28333	Norton-In-Hales Playing Cricket
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076763	3,024.00	Revenue	TOP28334	Childs Ercall Football Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076794	370.00	Revenue	TOP28335	West Felton Royal British Legion
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076996	300.00	Revenue	TOP28336	Chorley Chapel Treasurer'S Account
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076997	325.00	Revenue	TOP28337	Getting Crafty Youth Art Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076994	800.00	Revenue	TOP28338	Holy Trinity Church Sidbury
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5076992	1,000.00	Revenue	TOP28339	Astons Kickboxing Academy
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5077214	1,000.00	Revenue	TOP28342	Shrewsbury Morris Dancers
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	28/03/2014	5077215	560.00	Revenue	TOP28343	Ashar (Bringing Hope) Cic
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/03/2014	5078246	249.17	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/03/2014	5078251	3,773.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2014	5057102	179.92	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/03/2014	5057230	97.61	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/03/2014	5059604	22.58	Revenue	CRD46702	W H Grinnall Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5065900	444.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5065900	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2014	5054490	65.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2014	5062331	25.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2014	5065272	40.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2014	5065272	40.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2014	5055721	80.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2014	5062331	454.00	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	28/03/2014	5055721	454.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2014	5062331	511.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2014	5076675	125.00	Revenue	CRD56441	Capita Education Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/03/2014	5055833	314.18	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/03/2014	5059609	147.35	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/03/2014	5056741	114.10	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	28/03/2014	5066397	107.40	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2014	5078279	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2014	5078279	100.63	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2014	5078279	73.19	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	28/03/2014	5076674	191.29	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	28/03/2014	5065129	120.72	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2014	5078285	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2014	5078285	209.76	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2014	5078285	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2014	5078285	104.88	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2014	5078285	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2014	5078378	193.72	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2014	5078393	48.43	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2014	5078396	72.65	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2014	5078392	121.08	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2014	5078331	145.29	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2014	5078398	169.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	28/03/2014	5078397	193.72	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/03/2014	5078285	104.88	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	28/03/2014	5072565	-66.00	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	28/03/2014	5060197	513.62	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	28/03/2014	5059232	2,196.30	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/03/2014	5078445	8,665.98	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2014	5060265	538.46	Revenue	CRD96878	Neopost Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2014	5054506	97.57	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2014	5055694	1,544.61	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2014	5054502	321.57	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	28/03/2014	5055634	2,288.53	Revenue	CRD97605	Tnt Post North Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	28/03/2014	5078448	312.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Services/Allowances	28/03/2014	5078449	496.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5072889	279.08	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	28/03/2014	5070087	14.20	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	28/03/2014	5074849	215.28	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	28/03/2014	5074848	361.64	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5055817	0.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5055701	40.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5062864	13.46	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5055707	29.07	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5055813	14.18	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5056782	35.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5059369	16.30	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5062869	49.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5059365	62.45	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5055709	31.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	28/03/2014	5065130	18.53	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5065851	69.99	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5073520	15.49	Revenue	CRD36188	L Houston
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	28/03/2014	5062461	23.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	28/03/2014	5062473	20.70	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	28/03/2014	5056707	51.57	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	28/03/2014	5075234	11.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	28/03/2014	5066213	0.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	28/03/2014	5065304	4.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	28/03/2014	5073610	1.44	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	28/03/2014	5057049	51.08	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	28/03/2014	5066104	4.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	28/03/2014	5062466	6.90	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	28/03/2014	5062625	54.65	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5062631	15.41	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5062630	74.64	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5059649	26.00	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5059650	18.33	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5059653	81.97	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5062551	22.77	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5059659	45.47	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5062626	41.35	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5062618	32.06	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5062553	11.46	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5062614	79.71	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5062624	55.42	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5062546	58.18	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5066481	198.90	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5062611	90.55	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5062554	42.62	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5059662	20.11	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5059663	38.05	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5062612	59.62	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5073526	6.13	Revenue	CRD80849	Karen Rollings
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5062343	144.95	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5062342	129.45	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5060286	1,298.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5055383	38.99	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5055359	10.99	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5055359	159.22	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	28/03/2014	5057043	70.17	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5077159	160.00	Revenue	CRT01019	Specialist Safe Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5077158	135.00	Revenue	CRT01019	Specialist Safe Services
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5067615	0.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5067615	1.80	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5067614	2.97	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5067615	2.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5067615	2.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5067615	5.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5067615	5.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5067615	7.99	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5067615	13.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/03/2014	5074408	-7.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/03/2014	5074409	-2.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/03/2014	5074409	-2.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/03/2014	5072781	5.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/03/2014	5072780	12.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	28/03/2014	5072782	9.49	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other commu	Premises Related-R & M Property Policy Group	28/03/2014	5078388	1,775.00	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	28/03/2014	5078285	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	28/03/2014	5076984	25.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	28/03/2014	5076984	25.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Indirect Employee Expenses	28/03/2014	5076984	50.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Contracts	28/03/2014	5076949	441.60	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5077452	390.00	Revenue	CRD10972	C Newton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5076949	252.30	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5077088	119.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5075851	1,002.50	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5075831	-0.56	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5077451	22.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5075882	84.56	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5077448	87.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5077442	287.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5075881	388.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5077450	814.00	Revenue	CRD68272	Central Taxis 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	28/03/2014	5077449	828.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5075849	387.40	Revenue	CRD72889	K M Owen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5062960	64.00	Revenue	CRD80423	Jack Thornton
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5060304	220.00	Revenue	CRD87082	Novascope It Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5075853	183.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5075852	282.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5075850	1,008.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5075848	350.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	28/03/2014	5077089	80.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/03/2014	5077131	58.40	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/03/2014	5077136	58.40	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	28/03/2014	5077131	38.00	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	28/03/2014	5077136	48.00	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/03/2014	5062449	90.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	28/03/2014	5062438	250.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/03/2014	5077135	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.	28/03/2014	5077135	20.00	Revenue	CRD94072	The Whole Life Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	28/03/2014	5077126	220.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	28/03/2014	5078259	187.00	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	28/03/2014	5078285	29.56	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	28/03/2014	5061063	-80.65	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	28/03/2014	5061063	-26.00	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmtns	28/03/2014	5068529	967.20	Revenue	CRD93553	Daisy Chain Day Care Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	28/03/2014	5065284	494.14	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	28/03/2014	5065041	73.50	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	28/03/2014	5061045	87.92	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Indirect Employee Expenses	28/03/2014	5059679	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Indirect Employee Expenses	28/03/2014	5059680	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	28/03/2014	5067457	9,545.20	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	28/03/2014	5067458	9,545.20	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	28/03/2014	5067459	9,545.20	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	28/03/2014	5067460	9,545.20	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Private Contractors	28/03/2014	5067461	10,505.32	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	28/03/2014	5059424	29.56	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Private Contractors	28/03/2014	5062932	2,212.57	Revenue	CRD65173	Prestfelde School
Shropshire Council	00GG	Children's and Education Services - Special	Transfer Payments-Pupils & Students	28/03/2014	5067731	50.00	Revenue	CRD93365	Treflach Farm
Shropshire Council	00GG	Children's and Education Services - Special	Employees-Indirect Employee Expenses	28/03/2014	5076792	6,418.90	Revenue	CRT00159	Catalyst Psychology Cic
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	28/03/2014	5050657	900.00	Revenue	CRD51365	Wrexham County Borough Council
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	28/03/2014	5078447	92.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2014	5076978	395.00	Revenue	CRD83571	Acute Sales Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2014	5077341	20.67	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2014	5077341	163.33	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	28/03/2014	5077345	1,405.35	Revenue	CRD92767	Ibt Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Energy Costs	28/03/2014	5072388	30.07	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	County Training trading account - Training	Employees-Indirect Employee Expenses	28/03/2014	5076984	25.00	Revenue	CRD99358	Disclosure Scotland
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	28/03/2014	5077121	1,500.00	Revenue	TOP28340	Louise Davison
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Premises Related-R & M Property Policy Group	28/03/2014	5078279	18.82	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Premises Related-R & M Property Policy Group	28/03/2014	5078447	78.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	28/03/2014	5054273	56.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	28/03/2014	5054274	69.46	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	28/03/2014	5077079	16.02	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	28/03/2014	5055539	92.00	Revenue	CRD49964	Art & Vision Signs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5055757	5.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5055756	10.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5055673	43.80	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5074484	1,080.00	Revenue	CRD66872	Cambridge Information Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	28/03/2014	5078277	3,170.08	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	28/03/2014	5078452	-63.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	28/03/2014	5078278	295.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	28/03/2014	5078279	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	28/03/2014	5078279	27.44	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	28/03/2014	5078279	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	28/03/2014	5074483	50.85	Revenue	CRD73541	Swets Information Services Ltd

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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	28/03/2014	5078224	100.00	Revenue	RES01060	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/03/2014	5078226	85.00	Revenue	RES01082	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/03/2014	5078227	90.00	Revenue	RES01084	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/03/2014	5078229	121.70	Revenue	RES01099	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/03/2014	5078234	145.40	Revenue	RES01115	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/03/2014	5078235	120.00	Revenue	RES01119	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/03/2014	5078238	100.00	Revenue	RES01133	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Income -Fees & Charges	28/03/2014	5078239	140.00	Revenue	RES01136	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/03/2014	5076878	10.60	Revenue	TOP23400	Barchester Healthcare Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	28/03/2014	5076875	23.10	Revenue	TOP26949	John Morris & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/03/2014	5078256	1,470.00	Capital	CRD18504	R Shuker Flooring
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/03/2014	5078258	3,440.00	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/03/2014	5069570	12,385.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/03/2014	5078264	914.99	Capital	CRD58052	D R & J Orritt
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5069976	369.08	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068244	245.60	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068167	2,471.02	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068236	4,360.87	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068245	1,871.00	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5069974	202.10	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5069975	440.16	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5069973	1,072.82	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5069972	2,384.07	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068163	6,986.04	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068162	16,559.27	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068165	447.46	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068164	44,295.10	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068239	620.19	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068238	1,556.10	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068170	2,000.57	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068173	395.98	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068235	1,255.66	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068237	2,362.93	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068166	523.69	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068168	207.84	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068247	744.02	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068246	2,205.56	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068171	2,906.55	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068172	7,022.93	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068242	55.58	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068243	323.99	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068169	685.09	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068241	4,224.65	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	28/03/2014	5068240	9,907.29	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	28/03/2014	5069971	4,391.00	Capital	CRD85188	Queensbury Shelters Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	28/03/2014	5052073	800.00	Capital	CRD98513	Insinkerator Uk
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	28/03/2014	5078285	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	28/03/2014	5078338	96.86	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	28/03/2014	5061217	140.63	Revenue	CRT00845	York Teaching Hospital Nhs Ft
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	31/03/2014	5067056	186.29	Revenue	CRD00742	Air Products Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2014	5068611	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	31/03/2014	5068610	312.45	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/03/2014	5059014	14.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	31/03/2014	5065219	1.66	Revenue	CRD15528	Suttons Consumer Products Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	31/03/2014	5065219	62.41	Revenue	CRD15528	Suttons Consumer Products Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/03/2014	5059013	31.03	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/03/2014	5076821	10.05	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	31/03/2014	5076821	10.94	Revenue	CRD54057	Phil Perks
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/03/2014	5074110	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	31/03/2014	5074109	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	31/03/2014	5074115	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	31/03/2014	5074116	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	31/03/2014	5074113	4,744.40	Revenue	CRD73282	Adelphi Care Services 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	31/03/2014	5076680	292.60	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5059265	166.00	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5059268	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5059266	199.20	Revenue	CRD80544	Pasta King (UK) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5062620	14.01	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5062552	33.76	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5062587	117.70	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	31/03/2014	5065839	79.22	Revenue	CRD88103	Denny'S Uniforms
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5055384	62.36	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5059631	62.42	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5062418	37.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5062590	41.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5062425	16.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5062422	37.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5062418	389.38	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5062420	153.70	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5062590	136.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5062426	83.70	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5065085	105.84	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5062425	184.10	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5065082	55.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5062424	175.70	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5062422	50.60	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5062428	55.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5075230	111.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5062416	45.15	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5065083	202.35	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5079268	158.00	Revenue	CRD96089	Zak'S Balti House
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/03/2014	5076678	2,210.00	Revenue	CRD98154	Dyson Perrins Church Of England Academy
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/03/2014	5059567	17.80	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5075586	80.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	31/03/2014	5072784	3.38	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	31/03/2014	5072784	3.59	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	31/03/2014	5072784	6.95	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	31/03/2014	5072784	12.25	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	31/03/2014	5072783	17.07	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	31/03/2014	5072783	18.49	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	31/03/2014	5072783	21.16	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools EQUIPT. & Materials	31/03/2014	5072783	31.18	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M School Insurance	31/03/2014	5078405	60.27	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other commu	Premises Related-R & M Property Policy Group	31/03/2014	5078405	54.33	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & Materials	31/03/2014	5077438	120.00	Revenue	CRD07585	Page One Communications Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/03/2014	5074340	94.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & Materials	31/03/2014	5054329	32.00	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & Materials	31/03/2014	5054329	38.00	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & Materials	31/03/2014	5054329	45.00	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & Materials	31/03/2014	5054329	112.00	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & Materials	31/03/2014	5054329	395.00	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools EQUIPT. & Materials	31/03/2014	5054329	398.00	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	31/03/2014	5078405	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	31/03/2014	5075512	131.84	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2014	5051466	345.78	Revenue	CRD58867	Keys Child Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Contracts	31/03/2014	5066433	489.00	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/03/2014	5056802	125.00	Revenue	CRD89426	Husk
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/03/2014	5056802	250.00	Revenue	CRD89426	Husk
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	31/03/2014	5055741	138.60	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Printing & Stationery	31/03/2014	5060925	75.45	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/03/2014	5078405	29.56	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/03/2014	5075509	19.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	31/03/2014	5075531	194.89	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Transfer Payments-Pupils & Students	31/03/2014	5079191	40.00	Revenue	CRD98743	Wem Town Hall
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	31/03/2014	5065120	2,579.20	Revenue	CRD93805	Rainbow Pre-School And Nursery
Shropshire Council	00GG	Children's and Education Services - Music	Transport Related-Contracts	31/03/2014	5077185	340.00	Revenue	CRD09389	Lakeside Coaches 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 - Music	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5077186	112.50	Revenue	CRD17888	Windband Ltd
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Services/Allowances	31/03/2014	5065404	6,000.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	31/03/2014	5074187	22.60	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	31/03/2014	5062645	17.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	31/03/2014	5061044	6.23	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Services/Allowances	31/03/2014	5053683	270.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Premises Related-Rents	31/03/2014	5074182	33.00	Revenue	CRD83677	St John Ambulance Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	31/03/2014	5060558	6,788.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	31/03/2014	5060557	7,584.48	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	31/03/2014	5072300	9.15	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	31/03/2014	5072300	115.44	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	31/03/2014	5077300	8.33	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	31/03/2014	5077300	97.37	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	31/03/2014	5075493	19.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	31/03/2014	5075569	332.80	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	31/03/2014	5075604	181.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Services/Allowances	31/03/2014	5065404	500.00	Revenue	CRD38433	Shropshire Youth Association
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Contracts	31/03/2014	5065169	100.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5065170	140.00	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5065171	175.00	Revenue	CRD78075	Dy3 Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/03/2014	5078405	60.27	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/03/2014	5078405	60.27	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/03/2014	5075508	1,172.90	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/03/2014	5075507	1,585.10	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/03/2014	5075518	73.92	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	31/03/2014	5075570	20.80	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	31/03/2014	5079436	7.50	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/03/2014	5079440	10.20	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5074340	518.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5074340	40.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5074340	418.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5074340	222.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5074340	203.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5074340	456.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5074340	427.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5074340	187.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5074340	58.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5074340	4,680.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	31/03/2014	5060525	60.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	31/03/2014	5060524	1,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	31/03/2014	5060525	60.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	31/03/2014	5060526	350.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	31/03/2014	5060525	30.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/03/2014	5078405	22.98	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079437	43.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079439	46.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079438	70.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079548	116.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079549	167.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079441	1,500.00	Revenue	CRD99211	Equitrain Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5065018	291.67	Revenue	CRT01039	Ics
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	31/03/2014	5075503	38.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079442	1,500.00	Revenue	TOP28345	D B Roberts Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fis	Premises Related-Repair & Maint. General	31/03/2014	5075601	78.25	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Premises Related-Repair & Maint. General	31/03/2014	5050320	320.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	31/03/2014	5061305	21.29	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	31/03/2014	5059293	37.50	Revenue	CRD09412	The Lion Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	31/03/2014	5059294	37.50	Revenue	CRD09412	The Lion Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/03/2014	5067983	-4.88	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/03/2014	5067982	-3.95	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/03/2014	5067966	41.93	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/03/2014	5060773	-26.04	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/03/2014	5075637	517.70	Revenue	CRD16266	Tanners Wines Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5060772	98.77	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/03/2014	5060774	-4.12	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/03/2014	5067959	67.08	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079171	131.77	Revenue	CRD46161	Littlehales Environmental
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	31/03/2014	5061303	86.82	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5060424	10.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5055674	677.82	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/03/2014	5067981	-7.69	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/03/2014	5067980	-6.95	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/03/2014	5067974	23.86	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/03/2014	5067973	65.52	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/03/2014	5067973	173.41	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	31/03/2014	5076857	300.00	Revenue	CRD78966	Sue Challis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	31/03/2014	5078405	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	31/03/2014	5078405	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	31/03/2014	5078405	112.71	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	31/03/2014	5078405	60.27	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	31/03/2014	5078405	112.71	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	31/03/2014	5078405	112.71	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	31/03/2014	5078405	270.03	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	31/03/2014	5078406	169.51	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	31/03/2014	5078409	549.49	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	31/03/2014	5078410	121.08	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	31/03/2014	5061304	15.60	Revenue	CRD80223	Ulster Weavers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/03/2014	5053010	16.68	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/03/2014	5079121	60.56	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079120	4,276.71	Revenue	CRD88160	Original Entertainment Programming Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	31/03/2014	5056991	40.00	Revenue	CRD89996	Crystal Clear
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Indirect Employee Expenses	31/03/2014	5079352	340.00	Revenue	CRD90489	D C Marpole
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	31/03/2014	5069378	8,000.00	Revenue	CRD91403	Derek Block Concert Promotions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5055533	21.50	Revenue	CRD96981	Tensator Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5055533	261.28	Revenue	CRD96981	Tensator Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	31/03/2014	5075504	95.83	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	31/03/2014	5075501	156.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	31/03/2014	5075499	58.20	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	31/03/2014	5075518	103.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	31/03/2014	5075518	46.93	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	31/03/2014	5079184	232.50	Revenue	TOP20851	Mrs C Bowen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	31/03/2014	5077465	144.12	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	31/03/2014	5062914	30.00	Revenue	CRD61637	Telford Reprographics Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	31/03/2014	5062914	174.00	Revenue	CRD61637	Telford Reprographics Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	31/03/2014	5078405	60.27	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	31/03/2014	5077469	19,892.80	Revenue	CRD88221	Ove Arup & Partners Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	31/03/2014	5077464	177.00	Revenue	CRT01070	Maple Hotels 1 Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	31/03/2014	5077464	200.00	Revenue	CRT01070	Maple Hotels 1 Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	31/03/2014	5077463	189.00	Revenue	CRT01087	Shropshire Design & Print Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	31/03/2014	5077463	195.00	Revenue	CRT01087	Shropshire Design & Print Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	31/03/2014	5075502	28.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	31/03/2014	5075497	116.84	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	31/03/2014	5075518	435.84	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	31/03/2014	5075518	104.02	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	31/03/2014	5075518	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	31/03/2014	5075518	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	31/03/2014	5075599	141.80	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5060584	13.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Printing & Stationery	31/03/2014	5060584	20.33	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Premises Related-Rents	31/03/2014	5060583	1,600.00	Revenue	CRD71343	Property Solutions Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	31/03/2014	5062990	210.10	Revenue	CRD80992	John Holliday (Ludlow) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	31/03/2014	5057057	150.00	Revenue	CRD98046	Dgl Environment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Premises Related-Rents	31/03/2014	4858764	250.00	Revenue	TOP26601	Lymore Estate
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	31/03/2014	5075505	55.20	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	31/03/2014	5075518	544.75	Revenue	STX00022	Chris Breeze

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Cap/Rev	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	31/03/2014	5073474	-20.99	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	31/03/2014	5078405	60.27	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	31/03/2014	5078405	60.27	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Income-Fees & Charges	31/03/2014	5079630	9.51	Revenue	CRD93965	Idhall Sports Centre Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Communications & Computing	31/03/2014	5079630	5.00	Revenue	CRD93965	Idhall Sports Centre Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Communications & Computing	31/03/2014	5079630	5.00	Revenue	CRD93965	Idhall Sports Centre Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Communications & Computing	31/03/2014	5079630	5.00	Revenue	CRD93965	Idhall Sports Centre Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Communications & Computing	31/03/2014	5079630	5.00	Revenue	CRD93965	Idhall Sports Centre Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	31/03/2014	5079630	1.65	Revenue	CRD93965	Idhall Sports Centre Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	31/03/2014	5079630	1.67	Revenue	CRD93965	Idhall Sports Centre Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	31/03/2014	5079630	1.67	Revenue	CRD93965	Idhall Sports Centre Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	31/03/2014	5079630	3.33	Revenue	CRD93965	Idhall Sports Centre Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	31/03/2014	5079630	4.17	Revenue	CRD93965	Idhall Sports Centre Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	31/03/2014	5079630	4.93	Revenue	CRD93965	Idhall Sports Centre Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	31/03/2014	5079630	9.17	Revenue	CRD93965	Idhall Sports Centre Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	31/03/2014	5079630	10.43	Revenue	CRD93965	Idhall Sports Centre Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	31/03/2014	5079630	16.67	Revenue	CRD93965	Idhall Sports Centre Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5060187	17.00	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5060187	30.20	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5060187	35.00	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5060187	437.28	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	31/03/2014	5075518	104.02	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5057030	19.82	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-R & M Property Policy Group	31/03/2014	5078405	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5055449	7.64	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5055449	21.68	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5055449	51.90	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5059355	1,689.54	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-R & M Property Policy Group	31/03/2014	5075518	577.40	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Repair & Maint. General	31/03/2014	5075528	190.71	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	31/03/2014	5070110	139.07	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	31/03/2014	5053793	230.07	Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Devel	Supplies And Services-Printing & Stationery	31/03/2014	5059106	6.23	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Repair & Maint. General	31/03/2014	5075492	144.49	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	31/03/2014	5067728	161.06	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5054504	470.82	Revenue	CRD87767	Air Liquide UK Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5055413	105.00	Revenue	CRT00824	Phil Pearson
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5068591	350.00	Revenue	CRT01040	Mr Scott Coughtrie
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/03/2014	5064581	581.96	Revenue	CRD04964	Freight Transport Assn Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/03/2014	5054551	70.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/03/2014	5054552	111.92	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/03/2014	5057262	511.88	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	31/03/2014	5057265	212.00	Revenue	CRD92230	Northgate Vehicle Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	31/03/2014	5054543	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	31/03/2014	5054544	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	31/03/2014	5078405	145.35	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	31/03/2014	5078405	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	31/03/2014	5078407	193.72	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5056790	50.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5056791	171.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5056792	185.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5056794	260.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-EQUIPT. Furn. & Materials	31/03/2014	5056793	500.00	Revenue	CRD93547	Reviive
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	31/03/2014	5070232	30,250.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/03/2014	5075494	19.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/03/2014	5075511	109.67	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	31/03/2014	5075594	78.25	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	31/03/2014	5075518	113.81	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079632	12.22	Revenue	GSP00046	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079635	59.93	Revenue	GSP00054	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079637	59.93	Revenue	GSP00067	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079638	59.93	Revenue	GSP00069	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079639	59.93	Revenue	GSP00072	M Lawrence

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 Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079641	55.77	Revenue	GSP00077	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079642	55.77	Revenue	GSP00078	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079645	59.93	Revenue	GSP00080	A Rofaila
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079647	55.77	Revenue	GSP00085	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079634	59.93	Revenue	GSP00092	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079633	6.24	Revenue	GSP00096	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079636	59.93	Revenue	GSP00102	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079644	55.77	Revenue	GSP00104	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079643	55.77	Revenue	GSP00107	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079646	59.93	Revenue	GSP00111	Mrs Marion Smith
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	31/03/2014	5079239	4,170.00	Revenue	TOP28341	Mike Stretton
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/03/2014	5068604	588.70	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/03/2014	5067514	432.00	Revenue	CRD64032	Allenby Douglas Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	31/03/2014	5068444	149,958.83	Revenue	CRD97442	West Mercia Energy
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2014	5075269	2,253.00	Capital	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2014	5068125	115.74	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2014	5068118	323.17	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2014	5068122	535.38	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2014	5068119	1,031.99	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2014	5068124	1,158.74	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2014	5068117	1,317.12	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2014	5068120	1,661.45	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2014	5068121	2,407.55	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2014	5068116	5,618.48	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2014	5068123	9,550.65	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2014	5068115	21,328.38	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2014	5068126	1,597.56	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2014	5068127	3,730.61	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2014	5075271	339.50	Capital	CRD70493	Geotechnics Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/03/2014	5077344	1,680.00	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/03/2014	5079459	2,524.34	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/03/2014	5077009	4,484.24	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2014	5069820	315,872.63	Capital	CRD82212	Read Construction Holdings Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2014	5068845	6,750.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2014	5059668	34,220.98	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2014	5075275	1,000.00	Capital	CRD87732	A & P Plant Hire
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	31/03/2014	5075273	648.00	Capital	CRD88667	Lanyon Bowdler Solicitors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	31/03/2014	5075274	825.00	Capital	CRD88667	Lanyon Bowdler Solicitors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2014	5075270	6,651.60	Capital	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2014	5079165	1,785.00	Capital	CRD90836	P & S Edwards
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2014	5062670	41.00	Capital	CRD93579	Hyder Consulting (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/03/2014	5076742	8.40	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2014	5079164	354.38	Capital	CRD97062	Ciber Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/03/2014	5062665	10,210.00	Capital	CRD97323	Colin Jones (Rock Engineering) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	31/03/2014	5060763	2,128.00	Capital	CRT01021	Gleeds Cost Management Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	31/03/2014	5075272	648.00	Capital	TOP23241	Morris Marshall & Poole
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/03/2014	5076882	4,017.05	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	31/03/2014	5076758	20,902.51	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	31/03/2014	5078405	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	31/03/2014	5072689	500.00	Revenue	CRD97343	Thirty Nine Essex Street Llp Pfa
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	31/03/2014	5057089	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	31/03/2014	5057090	2,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	31/03/2014	5061170	450.00	Revenue	CRD95349	The Royal Wolverhampton Hospitals