

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845690	7.94	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845743	146.87	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845771	108.59	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845820	317.10	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845731	18.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845731	93.84	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845821	212.35	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845790	11.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845809	141.31	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845790	191.05	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845816	1.96	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845816	198.29	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845850	-13.91	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845824	8.30	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845826	76.75	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845824	109.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845683	14.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845768	27.67	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845768	174.58	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845683	188.48	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845849	-122.98	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845829	-6.09	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845765	6.46	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845765	164.50	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845804	171.12	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845775	43.81	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845685	654.27	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845775	925.19	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845837	-7.51	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845773	11.27	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845773	360.36	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845688	399.69	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845764	441.34	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845827	114.14	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4845822	201.76	Revenue	CRD76838	3663
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/07/2013	4824008	500.00	Revenue	TOP24951	2Nd St Martins Scouts Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/07/2013	4824009	500.00	Revenue	TOP24951	2Nd St Martins Scouts Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/07/2013	4828758	514.00	Revenue	TOP26147	3 Parish Youth Association
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832254	972.00	Revenue	HOM01636	3L Care
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	03/07/2013	4814727	102.00	Revenue	CRD93695	7 Day Catering
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/07/2013	4812996	3,450.00	Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	12/07/2013	4818903	750.00	Revenue	CRD09262	A & S Landscape Contractors
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	04/07/2013	4821945	30.50	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4819710	1,870.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/07/2013	4827208	840.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4827209	1,040.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842658	2,226.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/07/2013	4844002	19.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/07/2013	4844003	25.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/07/2013	4821334	49.70	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/07/2013	4821334	157.38	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/07/2013	4821994	100.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/07/2013	4821945	30.50	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/07/2013	4821944	32.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/07/2013	4821996	40.80	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4821995	62.12	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4821995	196.73	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/07/2013	4844006	100.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/07/2013	4844012	49.70	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/07/2013	4844012	157.38	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/07/2013	4844013	51.00	Revenue	CRD78443	A B & C A Humphries
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/07/2013	4827897	3,949.29	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/07/2013	4831108	7,061.00	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2013	4834959	13.68	Revenue	CRD68990	A Brickley
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	12/07/2013	4826511	35.00	Revenue	CRD98144	A Call To Men Uk

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Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	08/07/2013	4821437	89.50	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	30/07/2013	4850705	104.00	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	18/07/2013	4814940	195.00	Revenue	CRD69920	A H & G Deakins
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	16/07/2013	4834957	3.33	Revenue	CRD86611	A Healey
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2013	4834957	2.50	Revenue	CRD86611	A Healey
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2013	4834957	34.30	Revenue	CRD86611	A Healey
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/07/2013	4851094	24.15	Revenue	CRD86611	A Healey
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/07/2013	4833306	4,304.40	Revenue	CRD98134	A J Beavan & Partners
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	17/07/2013	4811635	714.00	Revenue	CRD82949	A J Cleaning Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833997	1,512.00	Revenue	CRD96242	A J Coombes
Shropshire Council	00GG	None BVACOP - Capital	Income-Recharges	30/07/2013	4850157	85.00	Capital	CRD85616	A J Lutley Solicitors
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4817729	558.80	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4825675	969.00	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835174	460.52	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transfer Payments-Other	08/07/2013	4824360	55.00	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	03/07/2013	4811578	117.00	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4829648	374.49	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4839092	400.00	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4829647	99.84	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4835793	765.64	Revenue	CRD55216	A J Shakespeare
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4825681	1,428.00	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826529	1,330.00	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4826528	184.00	Revenue	CRD79936	A Jays Taxis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4807300	11.46	Revenue	CRD89762	A L & R O Jones
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826110	24.72	Revenue	CRD89762	A L & R O Jones
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4848372	104.05	Revenue	CRD10792	A S Morris
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Transport Related-Direct Transport Costs	05/07/2013	4823416	495.00	Revenue	CRD01433	A T Brown (Coaches) Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2013	4835791	78.26	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830436	200.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830432	280.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830434	2,506.40	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830433	3,769.20	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842656	3,872.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830435	4,106.60	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4835114	114.24	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4835792	188.04	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4835791	573.90	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4835115	617.10	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2013	4847180	816.00	Revenue	CRD96640	A T R Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/07/2013	4797291	88.00	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/07/2013	4797276	692.00	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	01/07/2013	4797292	919.70	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4799586	99.00	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/07/2013	4797300	112.00	Revenue	CRD89353	A To B Taxis (Oswestry) Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other commur	Premises Related-Cleaning Costs	22/07/2013	4838719	30.00	Revenue	CRD98860	A Touch Of Glass
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4842631	457.76	Revenue	CRD59990	A-2-B Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4831159	14,250.00	Revenue	CRD83299	A4U
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	17/07/2013	4816360	265.20	Revenue	CRD63887	Aa Moving Solutions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	22/07/2013	4820434	925.00	Revenue	CRD63887	Aa Moving Solutions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	16/07/2013	4834097	132.00	Revenue	CRD79526	Abacus Healthcare Servs Ltd - In Liquida
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	25/07/2013	4843849	6.76	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	25/07/2013	4843849	45.50	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	12/07/2013	4802636	-55.12	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832420	714.79	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	25/07/2013	4827357	91.00	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/07/2013	4827358	175.50	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/07/2013	4843848	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	25/07/2013	4827362	98.02	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	25/07/2013	4836097	122.98	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	25/07/2013	4827363	123.50	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	25/07/2013	4836098	331.24	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	25/07/2013	4827359	351.00	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/07/2013	4827360	682.50	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/07/2013	4827361	494.00	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	05/07/2013	4808843	138.65	Revenue	CRD12632	Abbey Hardware

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Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832013	2,262.72	Revenue	HOM00862	Abbey Healthcare Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832233	1,525.16	Revenue	HOM01598	Abbey Lodge Care Home
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830781	1,183.20	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834586	560.00	Revenue	CRD56746	Able Taxi Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	16/07/2013	4814887	25.00	Revenue	CRD86968	Above & Beyond Cleaning
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/07/2013	4805812	491.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/07/2013	4805813	111.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4848224	97.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4848223	396.51	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4848226	150.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4848226	278.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4848226	1,187.00	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/07/2013	4825949	852.60	Revenue	CRD78334	Academia Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2013	4830858	159.80	Revenue	CRD78334	Academia Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/07/2013	4815153	2,000.00	Revenue	STX00187	Access & Habitat Management
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/07/2013	4844231	300.00	Revenue	STX00187	Access & Habitat Management
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	02/07/2013	4819716	63.45	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	04/07/2013	4821993	678.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4837411	35.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4819714	288.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4819712	361.40	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4819713	758.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4819711	2,236.80	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835103	123.65	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838245	408.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838244	396.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835182	20.70	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835799	81.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4837417	149.40	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842181	218.90	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833994	245.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835175	560.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835103	649.15	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4837371	718.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833995	809.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835798	864.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833987	891.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833996	897.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/07/2013	4848539	229.88	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/07/2013	4850454	2,376.60	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4820302	206.10	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4819716	156.85	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4839175	390.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4838940	14.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4829642	19.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4829643	30.80	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4829641	79.80	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4837414	432.80	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4837413	155.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4833922	367.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2013	4847176	183.20	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	23/07/2013	4830937	10.00	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Direct Transport Costs	23/07/2013	4830937	52.50	Revenue	CRD90254	Access Cars Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/07/2013	4816388	4,181.99	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/07/2013	4841153	4,031.93	Capital	CRD69702	Access Mobility Solutions
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835177	234.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4827216	240.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835179	570.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4829625	1,256.63	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2013	4829621	2,064.00	Revenue	CRD68088	Ace Taxis
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4848222	651.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4848221	122.00	Revenue	CRD88794	Acme Refrigeration (H&H Refrigeration)
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	30/07/2013	4841828	44.25	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	02/07/2013	4808181	2,550.00	Revenue	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	01/07/2013	4793404	-4,387.07	Capital	CRD81551	Acorn Electrical Contractors Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/07/2013	4793404	-4,387.07	Capital	CRD81551	Acorn Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	30/07/2013	4831005	191.50	Revenue	CRD87000	Acorn Media Uk Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/07/2013	4827102	5,669.00	Capital	CRD68172	Action For Children
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4793057	240.00	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/07/2013	4830619	120.00	Revenue	CRD73806	Activ Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	17/07/2013	4836096	4,757.28	Revenue	CRD79351	Active Assistance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Indirect Employee Expenses	17/07/2013	4834691	3.24	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Indirect Employee Expenses	17/07/2013	4834691	51.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	17/07/2013	4834691	-15.45	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	17/07/2013	4834691	1.20	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	17/07/2013	4834691	2.22	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	17/07/2013	4834691	2.50	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	17/07/2013	4834691	6.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	17/07/2013	4834691	6.67	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	17/07/2013	4834691	17.42	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	17/07/2013	4834691	19.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	17/07/2013	4834691	23.60	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	17/07/2013	4834691	25.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	17/07/2013	4834691	38.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	17/07/2013	4834691	4.17	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	17/07/2013	4834691	48.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Fees & Charges	31/07/2013	4851129	90.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/07/2013	4851129	1.45	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	31/07/2013	4851129	3.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/07/2013	4851129	5.00	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	31/07/2013	4851129	6.21	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	31/07/2013	4851129	7.97	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/07/2013	4851129	18.88	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	31/07/2013	4851129	21.63	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4851129	29.05	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/07/2013	4851129	70.41	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Transport Related-Direct Transport Costs	31/07/2013	4851129	11.93	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Transport Related-Direct Transport Costs	31/07/2013	4851129	24.18	Revenue	CRD11295	Acton Scott Farm Museum Imp Ac
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	30/07/2013	4850155	400.00	Revenue	CRD99677	Acua Solutions Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4829560	567.50	Revenue	CRD83571	Acute Sales Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	10/07/2013	4818016	460.00	Revenue	TOP26045	Adam Rutherford
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/07/2013	4835710	200.00	Revenue	TOP26045	Adam Rutherford
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/07/2013	4841300	2,387.84	Revenue	CRD95905	Adare Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/07/2013	4841301	3,263.44	Revenue	CRD95905	Adare Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Grants & Subscriptions	15/07/2013	4819746	1,582.00	Revenue	CRD94468	Adass
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/07/2013	4821152	678.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4806544	351.12	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827347	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	09/07/2013	4821148	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	09/07/2013	4827346	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	09/07/2013	4821146	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	09/07/2013	4821147	5,422.40	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827350	5,726.84	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4821149	5,726.84	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827345	6,778.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827349	7,107.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827348	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	09/07/2013	4827354	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	11/07/2013	4821153	904.00	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/07/2013	4821150	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	11/07/2013	4821154	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	11/07/2013	4827351	10,298.16	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/07/2013	4827352	13,608.48	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/07/2013	4806545	37,392.13	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/07/2013	4806546	49,411.72	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/07/2013	4827353	6,175.16	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/07/2013	4821151	6,175.16	Revenue	CRD73282	Adelphi Care Services Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832085	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	12/07/2013	4832086	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	12/07/2013	4832084	23,482.20	Revenue	HOM01200	Adelphi Care Services Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832083	48,754.92	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4813711	408.48	Revenue	CRD79264	Adem Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	17/07/2013	4831299	328.00	Revenue	CRD79264	Adem Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/07/2013	4812671	273.09	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	04/07/2013	4812634	222.00	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	04/07/2013	4812635	1,870.14	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Fixtures & Fittings	04/07/2013	4816412	562.97	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4843956	-54.63	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/07/2013	4801416	120.00	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/07/2013	4811473	288.96	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/07/2013	4811704	120.00	Revenue	CRD54920	Adt Fire & Security
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4826693	23,540.90	Revenue	CRD66202	Advanced Business Solutions
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	02/07/2013	4801515	95.69	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	11/07/2013	4806253	225.13	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	16/07/2013	4820440	21.86	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Printing & Stationery	23/07/2013	4820439	47.48	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/07/2013	4812042	15.54	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	23/07/2013	4829291	74.18	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2013	4829290	18.85	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	03/07/2013	4807870	53.08	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4817938	87.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	23/07/2013	4827099	3.32	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	23/07/2013	4827099	12.40	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	23/07/2013	4827098	12.42	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	30/07/2013	4833376	99.98	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	16/07/2013	4817939	158.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	02/07/2013	4805269	4.86	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	02/07/2013	4805268	283.31	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	02/07/2013	4805268	214.50	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	16/07/2013	4820156	180.80	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4816545	89.00	Revenue	CRD51937	Advantage Business Supplies Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4806575	55.95	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	16/07/2013	4827442	298.26	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/07/2013	4827443	219.36	Revenue	CRD95650	Advantage Healthcare Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4835998	289.00	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836001	289.00	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4835997	289.00	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836000	289.00	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4835996	433.50	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4835999	433.50	Revenue	CRD74830	Age Concern Leominster And District
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/07/2013	4829319	51,759.75	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/07/2013	4829320	135,681.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831157	5,000.00	Revenue	CRD62721	Age Concern Shropshire Telford & Wrekin
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	18/07/2013	4810649	170.94	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	19/07/2013	4812112	170.94	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	24/07/2013	4815469	170.94	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	31/07/2013	4822813	146.52	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	01/07/2013	4791042	2,575.21	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	01/07/2013	4791043	113.96	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2013	4796992	2,550.79	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2013	4796993	113.96	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4813867	24.42	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	18/07/2013	4810647	2,632.19	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	18/07/2013	4810648	211.64	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	19/07/2013	4812110	2,652.54	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	19/07/2013	4812111	179.08	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/07/2013	4815467	2,514.16	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	24/07/2013	4815468	122.10	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2013	4822811	2,839.76	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	31/07/2013	4822812	109.89	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	17/07/2013	4822192	265.00	Revenue	CRD65891	Aidservice Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	02/07/2013	4803600	20.50	Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	02/07/2013	4803601	20.50	Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	02/07/2013	4803602	20.50	Revenue	CRD87767	Air Liquide Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4799640	71.64	Revenue	CRD00742	Air Products Plc

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4814060	62.42	Revenue	CRD00742	Air Products Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4850470	65.83	Revenue	CRD00742	Air Products Plc
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Schools Equipt. & Materials	22/07/2013	4837095	47.65	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	01/07/2013	4793981	40.08	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	01/07/2013	4797651	8.10	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	18/07/2013	4826008	41.48	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	18/07/2013	4823754	89.94	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	23/07/2013	4735491	13.75	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	25/07/2013	4823755	53.75	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	30/07/2013	4848281	64.95	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	04/07/2013	4803752	33.75	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	18/07/2013	4835860	5.50	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4835859	6.92	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	18/07/2013	4835861	21.39	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	18/07/2013	4835859	31.66	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	23/07/2013	4825674	33.03	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	26/07/2013	4821961	2.34	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	26/07/2013	4821961	19.31	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4821961	19.97	Revenue	CRD96061	Ajac Office Solutions Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832207	1,506.92	Revenue	HOM01531	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832206	1,739.00	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832201	1,013.49	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	12/07/2013	4832196	15,580.40	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	12/07/2013	4832202	16,242.46	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	12/07/2013	4832197	799.32	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	12/07/2013	4832203	1,132.73	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	12/07/2013	4832198	4,795.92	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	12/07/2013	4832204	13,739.51	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	12/07/2013	4832199	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	12/07/2013	4832205	13,942.76	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	26/07/2013	4847364	2,740.53	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	26/07/2013	4847365	4,555.18	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832195	2,732.14	Revenue	HOM01526	Akari Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832200	2,590.38	Revenue	HOM01527	Akari Care Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4833654	31.20	Revenue	CRD89994	Alan Price Direct Travel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4834006	80.00	Revenue	CRD85291	Alarm Radio Monitoring Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4842513	350.00	Revenue	CRD87268	Alberbury With Cardeston Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Grants & Subscriptions	16/07/2013	4828215	141.67	Revenue	CRD00676	Albright Hussey
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/07/2013	4826204	78.12	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishm	09/07/2013	4826204	176.70	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4824052	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4824053	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4838686	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4838687	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/07/2013	4838685	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4838683	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4838684	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4850259	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4850260	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4840649	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4840650	24.60	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4823784	152.07	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4823785	152.07	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/07/2013	4835638	1,942.75	Revenue	CRD12342	Alcontrol Uk
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	04/07/2013	4812801	300.80	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	04/07/2013	4812801	1,148.25	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	04/07/2013	4812801	1,616.80	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	11/07/2013	4814977	2,065.13	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	11/07/2013	4814977	2,460.76	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	11/07/2013	4814977	616.50	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	11/07/2013	4814977	1,991.70	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	18/07/2013	4821793	2,507.46	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	18/07/2013	4821793	2,773.60	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	18/07/2013	4821793	498.00	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	18/07/2013	4821793	1,548.50	Revenue	CRD85244	Ald Connect Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	25/07/2013	4830622	2,351.63	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	25/07/2013	4830622	2,903.43	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Admin. & Clerical	25/07/2013	4830622	834.00	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	25/07/2013	4830622	1,104.50	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	04/07/2013	4812801	382.00	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	11/07/2013	4814977	482.90	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	18/07/2013	4821793	737.53	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Employees-Support Staff	25/07/2013	4830622	687.92	Revenue	CRD85244	Ald Connect Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	04/07/2013	4809294	2,000.00	Revenue	CRD99720	Alex Lockton
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	03/07/2013	4821045	500.00	Revenue	TOP23825	Alexanders Residential
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831697	5,645.48	Revenue	HOM00008	Alexandra House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	12/07/2013	4832310	-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	12/07/2013	4832030	3,533.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/07/2013	4824119	19.13	Revenue	CRD97674	Alison Rolston
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	05/07/2013	4824080	7,662.85	Capital	TOP25971	Alister Wright Ltd Builders
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	01/07/2013	4815154	440.00	Revenue	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/07/2013	4834728	225.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/07/2013	4834728	225.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/07/2013	4834727	250.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/07/2013	4834727	250.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/07/2013	4844237	80.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844299	80.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844290	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844291	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844291	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844292	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844292	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844293	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844293	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844294	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844294	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844295	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844295	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844296	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844296	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844297	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844297	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844297	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844298	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	31/07/2013	4844298	140.00	Capital	STX00507	All Clear Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/07/2013	4796770	120.00	Revenue	CRD99403	All Floor 2 U
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	30/07/2013	4827947	132.00	Revenue	CRD99403	All Floor 2 U
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	30/07/2013	4833741	74.40	Revenue	CRD99403	All Floor 2 U
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832445	157.48	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832513	-902.72	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832443	11,686.84	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832444	1,948.80	Revenue	HOM01457	Allcare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	04/07/2013	4822790	245.64	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	11/07/2013	4829731	307.08	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	18/07/2013	4837503	256.32	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	25/07/2013	4845897	238.08	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821121	50.40	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	03/07/2013	4821119	323.40	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	03/07/2013	4821120	336.00	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821122	348.60	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	04/07/2013	4822786	107.88	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	04/07/2013	4822787	815.23	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	04/07/2013	4822788	8,274.04	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4822789	52.08	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	11/07/2013	4829728	107.88	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	11/07/2013	4829729	764.85	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	11/07/2013	4829730	8,498.12	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836071	472.44	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836068	569.16	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836069	457.80	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836070	466.20	Revenue	CRD63874	Allcare Shropshire Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/07/2013	4814976	336.51	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/07/2013	4814976	21,517.85	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/07/2013	4830611	19.98	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/07/2013	4830611	30.41	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/07/2013	4830611	352.26	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/07/2013	4830611	21,937.23	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4839228	12.92	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4839228	13.33	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4839228	627.44	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4839228	22,423.84	Revenue	CRD96683	Allstar Business Solutions Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/07/2013	4836912	3,504.00	Capital	TOP27710	Alltogether Ellesmere Community Int Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/07/2013	4801598	77.98	Revenue	CRD71262	Allwood & Jones
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4805895	155.00	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4833402	81.15	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4833401	595.04	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4833443	109.02	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4833400	298.81	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4833442	19.41	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4833445	62.17	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4833441	63.52	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4833449	123.49	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4833447	319.71	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4833446	363.73	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4833444	483.85	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4833448	966.90	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	02/07/2013	4797616	187.66	Revenue	CRD96366	Alveley Foodstore
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	11/07/2013	4799141	215.00	Revenue	CRD96128	Always Consult Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	11/07/2013	4799141	1,000.00	Revenue	CRD96128	Always Consult Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/07/2013	4822803	26.04	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/07/2013	4829744	26.04	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/07/2013	4837516	26.04	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/07/2013	4845910	26.04	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	04/07/2013	4822802	52.20	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	11/07/2013	4829743	52.20	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	18/07/2013	4837515	52.20	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	25/07/2013	4845909	52.20	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	01/07/2013	4818115	316.20	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821176	520.80	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4822799	40.00	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	04/07/2013	4822800	122.50	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4822801	486.42	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	11/07/2013	4829740	8.00	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	11/07/2013	4829741	250.25	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	11/07/2013	4829742	486.42	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	18/07/2013	4837513	253.75	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	18/07/2013	4837514	706.48	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	25/07/2013	4845907	250.25	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	25/07/2013	4845908	717.20	Revenue	CRD85101	Always There Homecare Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/07/2013	4821411	6,777.54	Capital	CRD66189	Amec Environment & Infrastructure Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	04/07/2013	4809174	33.92	Revenue	CRD86682	Amg
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	11/07/2013	4809186	16.96	Revenue	CRD86682	Amg
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	18/07/2013	4820399	85.80	Revenue	CRD86682	Amg
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	25/07/2013	4824319	67.84	Revenue	CRD86682	Amg
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	01/07/2013	4809151	1,218.60	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	11/07/2013	4809150	1,265.18	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	18/07/2013	4824362	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	26/07/2013	4824361	1,133.33	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	30/07/2013	4840809	1,463.18	Revenue	CRD99480	Amicus Interim Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4845478	558.47	Revenue	GSP00004	Anchor Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/07/2013	4798757	1.03	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/07/2013	4798758	32.64	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801514	160.19	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	12/07/2013	4829525	50.30	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	09/07/2013	4826708	24.96	Revenue	CRD56982	Angel Springs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Indirect Employee Expenses	19/07/2013	4814938	900.00	Revenue	CRD75590	Angela Gladwell

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	09/07/2013	4818051	35.00	Revenue	TOP11885	Anne Le'Surf
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	22/07/2013	4835588	35.00	Revenue	TOP11885	Anne Le'Surf
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	24/07/2013	4843566	200.00	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835659	832.40	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835732	144.00	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838946	420.00	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4842189	1,847.64	Revenue	CRD27447	Annettes Taxis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/07/2013	4801703	722.21	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4812427	51.25	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801661	61.50	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4812040	544.53	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4805894	177.42	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4812426	479.97	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4812433	410.00	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4812041	68.30	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4812432	42.35	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4813488	17.97	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4813489	44.43	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4816214	71.88	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4816213	410.00	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4829288	35.94	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4829292	117.54	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4833403	321.12	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4829293	410.00	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4829368	410.00	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4829366	256.25	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4829365	661.60	Revenue	CRD63550	Antalis Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	25/07/2013	4840928	-26.67	Revenue	TOP22762	Anthea Williams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	25/07/2013	4840918	128.00	Revenue	TOP22762	Anthea Williams
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/07/2013	4838465	60.00	Revenue	CRD96600	Anthony Michael Cox
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832058	3,042.56	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4830911	3,295.00	Revenue	CRD83109	Apse
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	08/07/2013	4825766	0.38	Revenue	CRD23514	Aquamira Imprest Account Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	08/07/2013	4825766	38.29	Revenue	CRD23514	Aquamira Imprest Account Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	08/07/2013	4825766	56.08	Revenue	CRD23514	Aquamira Imprest Account Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	12/07/2013	4809589	208.30	Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	12/07/2013	4809591	208.30	Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	12/07/2013	4809590	355.90	Revenue	CRD93409	Arabella Health Staffing Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832180	1,729.60	Revenue	HOM01454	Arbour Lodge
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4823388	2.92	Revenue	CRD55385	Archaeology Service Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Printing & Stationery	08/07/2013	4823389	3.33	Revenue	CRD55385	Archaeology Service Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4823387	1.32	Revenue	CRD55385	Archaeology Service Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4823432	3.33	Revenue	CRD55385	Archaeology Service Imp A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-Clothing Uniform & Laundry	18/07/2013	4819812	22.80	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-Clothing Uniform & Laundry	18/07/2013	4819812	34.80	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	05/07/2013	4823985	28.35	Revenue	CRD00520	Arco Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Income-Fees & Charges	02/07/2013	4817806	168.75	Revenue	TOP27723	Arddleen Cp School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832265	-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	12/07/2013	4831778	4,688.68	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4831779	1,756.04	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831774	816.18	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4831776	1,503.65	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831775	19,313.20	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831777	4,629.95	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831773	1,836.00	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/07/2013	4820991	27.78	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/07/2013	4812638	-0.25	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/07/2013	4812638	3.29	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/07/2013	4812638	12.45	Revenue	CRD59521	Argos Business Solutions
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4801419	7.46	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4801419	108.33	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4801419	132.49	Revenue	CRD00009	Argos Distributors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4799548	291.99	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4814049	37.80	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4823541	284.36	Revenue	CRD95126	Arjo Med Ab Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801567	24.02	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	12/07/2013	4812649	229.83	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	02/07/2013	4797263	136.00	Revenue	CRD81007	Arms Cars
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	26/07/2013	4834674	150.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	23/07/2013	4823655	493.40	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	23/07/2013	4823656	1,877.60	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823657	1,069.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/07/2013	4821050	30,182.32	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	17/07/2013	4820951	167,252.57	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842292	355.40	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842299	396.80	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842295	651.25	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842244	1,000.04	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842294	1,364.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842243	2,446.70	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842246	2,687.85	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842297	3,160.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842296	3,425.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842247	3,703.62	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842298	3,739.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4823653	3,922.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4823654	4,500.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842290	6,156.25	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842293	6,530.20	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842289	7,225.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842245	7,494.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842291	12,146.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842242	14,126.81	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842253	352.10	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842252	1,221.40	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842248	2,362.11	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842250	4,027.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842251	5,201.50	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842249	5,840.78	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842254	19,030.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	04/07/2013	4790578	-339.10	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	18/07/2013	4790579	-630.00	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	18/07/2013	4790578	-339.10	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	04/07/2013	4796644	10.00	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	18/07/2013	4814561	86.05	Revenue	CRD73232	Arriva Trains Wales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	12/07/2013	4826646	1,200.00	Revenue	TOP18397	Arron Fowler
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/07/2013	4805899	276.36	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2013	4798540	93.75	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2013	4798540	652.60	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/07/2013	4827885	165.40	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	25/07/2013	4817700	19.35	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	25/07/2013	4827884	368.48	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	22/07/2013	4816155	1,060.40	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/07/2013	4744046	33.36	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/07/2013	4744046	69.98	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/07/2013	4744046	109.68	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	01/07/2013	4744046	116.88	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	04/07/2013	4797768	109.68	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	11/07/2013	4816215	155.19	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	11/07/2013	4809586	85.34	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	11/07/2013	4809586	266.98	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	18/07/2013	4817941	109.91	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	19/07/2013	4816123	39.85	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	19/07/2013	4816123	109.68	Revenue	CRD00200	Arrow County Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Miscellaneous Expenses	11/07/2013	4828694	56.75	Revenue	CRD65171	Arts Alive
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Miscellaneous Expenses	15/07/2013	4833770	89.00	Revenue	CRD65171	Arts Alive
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/07/2013	4830610	755.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4835570	40.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4835911	6,422.82	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4835569	26,571.41	Revenue	CRD45339	Arval Uk Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/07/2013	4839238	20.00	Revenue	CRD45339	Arval Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	02/07/2013	4797806	100.00	Revenue	CRD83213	Ascendancy Internet Marketing
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/07/2013	4819907	1,413.95	Revenue	CRD99496	Asda Stores Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844047	270.00	Revenue	CRD99496	Asda Stores Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826950	384.00	Revenue	CRD99496	Asda Stores Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831748	1,598.64	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831749	22,769.93	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831750	3,996.60	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831751	1,468.08	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831747	5,423.36	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831874	7,772.72	Revenue	HOM00157	Ashgrove Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/07/2013	4843894	10.00	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826527	572.48	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4834496	349.88	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4834496	336.16	Revenue	CRD97325	Asp Express
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4829669	6,592.54	Revenue	CRD95471	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/07/2013	4839239	814.53	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/07/2013	4839239	20,363.91	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/07/2013	4845578	9.72	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/07/2013	4845578	243.00	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/07/2013	4850390	-243.00	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/07/2013	4850381	38.88	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/07/2013	4850389	855.18	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/07/2013	4850381	972.00	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/07/2013	4850389	21,380.26	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836190	8,897.70	Revenue	CRD98731	Assisted Living Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2013	4850638	7,048.56	Revenue	CRD98731	Assisted Living Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2013	4850639	7,327.58	Revenue	CRD98731	Assisted Living Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2013	4850637	8,810.70	Revenue	CRD98731	Assisted Living Solutions
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2013	4850636	8,897.70	Revenue	CRD98731	Assisted Living Solutions
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/07/2013	4821207	10,115.55	Revenue	CRD98731	Assisted Living Solutions
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843900	10,115.55	Revenue	CRD98731	Assisted Living Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Support Staff	11/07/2013	4808893	480.00	Revenue	CRD90833	Assoc Of British Theatre Technicians
Shropshire Council	00GG	Childrens & Education Services - Management & Support Services	Supplies And Services-Travel Expenses Etc.	19/07/2013	4825672	780.00	Revenue	CRD68439	Assoc Of Dir Of Childrens Services Ltd
Shropshire Council	00GG	Central Services - Elections	Employees-Support Staff	18/07/2013	4812854	118.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire Council	00GG	Central Services - Elections	Employees-Support Staff	18/07/2013	4812854	236.00	Revenue	CRD88137	Association Of Electoral Administrators
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832235	1,823.73	Revenue	HOM01599	Astley Hall Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832236	1,604.00	Revenue	HOM01599	Astley Hall Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832234	7,103.57	Revenue	HOM01599	Astley Hall Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Income-Fees & Charges	12/07/2013	4832281	-347.80	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4831917	4,564.00	Revenue	HOM00295	Aston House
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/07/2013	4803967	70.00	Revenue	CRD95571	At Hand Fire Protection
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/07/2013	4847078	64.00	Revenue	CRD95571	At Hand Fire Protection
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	18/07/2013	4833870	1,062.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/07/2013	4814969	24.90	Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/07/2013	4830621	87.96	Revenue	CRD00340	Ats Euromaster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4823463	10.41	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4823461	27.09	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4823463	29.05	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4823459	78.04	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4823460	288.26	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4823458	289.20	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4823462	278.18	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4821344	63.54	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4821343	247.80	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4821342	266.94	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4831283	57.95	Revenue	CRD93393	Audiogo Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	16/07/2013	4812469	335.00	Revenue	CRD49744	Auditware Systems Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832095	3,452.72	Revenue	HOM01245	Audlem Country Nursing Home
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/07/2013	4811336	9,000.00	Capital	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4846976	7,500.00	Capital	CRD87756	Austin Smith Lord Llp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	22/07/2013	4837227	3,512.94	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	22/07/2013	4837228	3,512.94	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	22/07/2013	4837227	7,067.99	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	22/07/2013	4837228	7,067.99	Revenue	CRD70126	Autism West Midlands

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Voluntary Associations	22/07/2013	4837227	13,969.07	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Voluntary Associations	22/07/2013	4837228	13,969.07	Revenue	CRD70126	Autism West Midlands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/07/2013	4796464	145.73	Revenue	CRD93117	Auto Price Windscreens
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	05/07/2013	4803870	163.33	Revenue	CRD93117	Auto Price Windscreens
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/07/2013	4812797	50.00	Revenue	CRD93117	Auto Price Windscreens
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/07/2013	4814970	50.00	Revenue	CRD93117	Auto Price Windscreens
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	02/07/2013	4812037	45.52	Revenue	CRD87821	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	25/07/2013	4798549	-4.20	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2013	4811325	717.61	Revenue	CRD87821	Autobar Vending Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4844776	93.69	Revenue	CRD81678	Autobar Vending Services Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	23/07/2013	4801342	219.00	Revenue	CRD85404	Autonomy
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/07/2013	4783635	502.20	Revenue	CRD85404	Autonomy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	26/07/2013	4833718	-60.98	Revenue	CRD96020	Autumn Cottage Creations
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	26/07/2013	4833712	197.00	Revenue	CRD96020	Autumn Cottage Creations
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	03/07/2013	4820838	3,490.07	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	09/07/2013	4823795	3,452.00	Revenue	CRD02830	Axiell Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	30/07/2013	4850551	450.00	Revenue	CRD41579	Axis Counselling
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	30/07/2013	4733871	-800.00	Revenue	CRD41579	Axis Counselling
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/07/2013	4826746	37,309.61	Revenue	CRD67784	Azzurri Communications Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	04/07/2013	4801260	4.00	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	04/07/2013	4801260	14.95	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/07/2013	4817951	2.00	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/07/2013	4817951	9.95	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	23/07/2013	4814699	285.00	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	18/07/2013	4816151	670.80	Revenue	CRD62606	Baaf Registered Charity
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Printing & Stationery	16/07/2013	4834044	382.00	Revenue	CRD68985	Badger Print & Design
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	08/07/2013	4821320	195.00	Revenue	CRD99795	Badges & Stickers
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	02/07/2013	4814177	70.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	02/07/2013	4814177	110.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	02/07/2013	4814177	110.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	08/07/2013	4821318	70.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	08/07/2013	4821318	220.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	11/07/2013	4828062	80.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	11/07/2013	4828062	110.00	Revenue	CRD96423	Bagley Sports And Social Club
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	02/07/2013	4804054	5.02	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	04/07/2013	4805897	1.54	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	04/07/2013	4817904	10.41	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/07/2013	4816064	2.34	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/07/2013	4816064	4.92	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/07/2013	4816064	6.45	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/07/2013	4816064	7.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	12/07/2013	4816064	10.27	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	12/07/2013	4816064	1.64	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	15/07/2013	4819747	3.48	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	18/07/2013	4820270	22.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	29/07/2013	4834721	35.29	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	30/07/2013	4847081	14.52	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/07/2013	4827954	1.84	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/07/2013	4827954	2.34	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/07/2013	4827954	2.46	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/07/2013	4827954	6.96	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/07/2013	4827954	7.12	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/07/2013	4827954	8.79	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/07/2013	4827954	9.59	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/07/2013	4827954	19.35	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/07/2013	4827954	30.81	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	30/07/2013	4827954	0.22	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	30/07/2013	4827954	0.51	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	30/07/2013	4827954	1.75	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	30/07/2013	4827954	11.43	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	30/07/2013	4828945	22.80	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Printing & Stationery	19/07/2013	4833287	30.27	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	01/07/2013	4801064	51.38	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	08/07/2013	4808918	33.07	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	12/07/2013	4831206	42.61	Revenue	CRD99206	Banner Business Services Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-EQUIPT. Furn. & Materials	16/07/2013	4816489	62.51	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-EQUIPT. Furn. & Materials	04/07/2013	4799976	5.75	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	08/07/2013	4823560	-5.74	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	12/07/2013	4809303	7.24	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Printing & Stationery	18/07/2013	4823535	5.74	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Printing & Stationery	05/07/2013	4801178	10.82	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-Printing & Stationery	01/07/2013	4794435	18.62	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-Printing & Stationery	22/07/2013	4822380	34.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	12/07/2013	4823779	114.00	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	12/07/2013	4788795	12.83	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	12/07/2013	4788795	19.02	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	12/07/2013	4788794	4.28	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	04/07/2013	4821019	24.44	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	05/07/2013	4803873	1.33	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	12/07/2013	4821020	80.10	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-EQUIPT. Furn. & Materials	02/07/2013	4790862	0.78	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-EQUIPT. Furn. & Materials	12/07/2013	4823984	6.85	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-EQUIPT. Furn. & Materials	16/07/2013	4821960	1.71	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-EQUIPT. Furn. & Materials	16/07/2013	4821959	34.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	05/07/2013	4820945	12.90	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	05/07/2013	4820946	22.60	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-EQUIPT. Furn. & Materials	30/07/2013	4843444	11.51	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Locality Commissioning - Central Services	Supplies And Services-Printing & Stationery	29/07/2013	4844727	2.68	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	26/07/2013	4833450	10.38	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	19/07/2013	4796869	34.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	25/07/2013	4828242	34.20	Revenue	CRD99206	Banner Business Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831885	2,203.08	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831880	1,865.44	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831881	2,145.44	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831882	19,043.20	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831883	61,394.44	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831884	947.24	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831879	14,524.16	Revenue	HOM00165	Barchester Healthcare
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	02/07/2013	4817812	5.40	Revenue	TOP23400	Barchester Healthcare Homes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Third Party Payments-Private Contractors	12/07/2013	4819883	27.30	Revenue	CRD88593	Barclay Moore Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	10/07/2013	4827141	20.35	Revenue	CRD81593	Barkers News
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/07/2013	4837105	54.00	Revenue	CRD50131	Barlows Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	05/07/2013	4805145	55.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	05/07/2013	4805145	21.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	05/07/2013	4805146	55.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	05/07/2013	4805144	170.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	05/07/2013	4805146	17.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	05/07/2013	4805144	44.00	Revenue	CRD85804	Barnabas Community Church
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2013	4833511	1,500.00	Revenue	TOP27832	Barnard Trading Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	01/07/2013	4817682	683.08	Revenue	CRD97671	Barnardo Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	08/07/2013	4823546	66,635.00	Revenue	CRD97671	Barnardo Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	08/07/2013	4823547	12,500.00	Revenue	CRD97671	Barnardo Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	02/07/2013	4801285	14.20	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	02/07/2013	4801285	39.22	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	16/07/2013	4824038	22.37	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	16/07/2013	4824038	32.82	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/07/2013	4828260	15.19	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/07/2013	4828262	18.57	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/07/2013	4828260	23.94	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/07/2013	4828260	26.06	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/07/2013	4828262	28.18	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/07/2013	4824041	14.92	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/07/2013	4824041	25.58	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/07/2013	4824041	30.60	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805014	34.25	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805015	81.17	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809392	31.40	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809393	84.61	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/07/2013	4816087	23.24	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/07/2013	4816088	83.77	Revenue	CRD98764	Barton & Redman Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826112	13.07	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826111	68.20	Revenue	CRD98764	Barton & Redman Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	03/07/2013	4801568	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	10/07/2013	4809587	109.98	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/07/2013	4811515	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	24/07/2013	4834009	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	31/07/2013	4834010	130.14	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2013	4809083	9.72	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2013	4809082	17.82	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/07/2013	4820242	9.72	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/07/2013	4820243	17.82	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/07/2013	4823762	14.58	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/07/2013	4833578	14.58	Revenue	CRD77110	Bartonsham Farm Dairies
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	15/07/2013	4827850	100.00	Revenue	TOP24825	Baschurch Care Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	15/07/2013	4827851	160.00	Revenue	TOP24825	Baschurch Care Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	15/07/2013	4827852	200.00	Revenue	TOP24825	Baschurch Care Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	15/07/2013	4827853	250.00	Revenue	TOP24825	Baschurch Care Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	23/07/2013	4841068	500.00	Revenue	TOP24825	Baschurch Care Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/07/2013	4812637	17.20	Revenue	CRD98532	Baschurch Pre-School Group
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	23/07/2013	4782917	30.00	Revenue	CRD98264	Basis (Registration) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/07/2013	4814686	100.00	Capital	CRD97477	Battlefield Falconry Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827396	30.94	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827411	30.94	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832469	7,603.88	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/07/2013	4843873	15.47	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	09/07/2013	4827400	496.35	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	09/07/2013	4827416	497.60	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	09/07/2013	4827397	195.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	09/07/2013	4827427	195.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	09/07/2013	4827431	195.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832515	-1,911.34	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	17/07/2013	4836137	498.85	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	17/07/2013	4836135	511.85	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	24/07/2013	4843868	195.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	24/07/2013	4843874	195.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	30/07/2013	4850609	502.85	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2013	4827394	73.00	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	09/07/2013	4827407	504.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2013	4827423	504.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832467	291.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832468	3,166.16	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836136	504.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836138	504.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2013	4850610	504.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	02/07/2013	4811597	55.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	02/07/2013	4816384	56.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	02/07/2013	4811598	59.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	03/07/2013	4816376	274.14	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	04/07/2013	4820394	99.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	08/07/2013	4824317	108.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	08/07/2013	4824316	513.37	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	18/07/2013	4834089	105.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	18/07/2013	4834090	505.62	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	23/07/2013	4833675	54.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	23/07/2013	4823723	54.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827412	31.92	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827428	35.64	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827419	41.27	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827430	75.12	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827421	86.93	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827401	101.18	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827403	109.41	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827415	111.90	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827433	150.72	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827402	201.96	Revenue	CRD94923	Battlefield Healthcare Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827418	206.76	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827432	206.76	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827399	212.83	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827426	213.33	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827434	260.70	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827404	264.30	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827420	264.90	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827408	275.40	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827414	275.40	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827437	287.25	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827409	294.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827424	294.75	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827422	345.07	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827406	350.47	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827436	355.88	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827393	413.10	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827413	413.66	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827405	477.53	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827435	550.06	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827395	554.86	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827429	560.61	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827410	561.36	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827398	655.23	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827425	736.57	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827439	754.67	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827417	757.94	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827438	777.79	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843871	52.56	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843867	58.04	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843877	118.41	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843876	206.76	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843870	265.20	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843878	265.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843866	298.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843881	303.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843880	350.47	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843879	479.33	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843872	506.82	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843869	751.94	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843875	751.94	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/07/2013	4850612	40.07	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/07/2013	4850611	75.12	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/07/2013	4850608	83.50	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/07/2013	4850613	97.73	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/07/2013	4850614	352.87	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/07/2013	4850615	1,430.14	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/07/2013	4850616	1,600.06	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	25/07/2013	4814656	236.00	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	29/07/2013	4843597	135.00	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	29/07/2013	4843597	216.00	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	30/07/2013	4843598	335.00	Revenue	CRD78550	Battlefield Printing Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4846928	2,000.00	Revenue	TOP27829	Bayston Hill Joint Hq Management Comm
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	30/07/2013	4823919	64.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	30/07/2013	4823918	115.50	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	30/07/2013	4823918	1,200.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	30/07/2013	4823919	1,200.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	04/07/2013	4798511	72.00	Revenue	CRD60906	Beacon Community Association
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832032	1,518.92	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832031	60.46	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/07/2013	4847589	538.50	Revenue	CRD81812	Bedstone Construction
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	02/07/2013	4815527	574.23	Revenue	CRD81812	Bedstone Construction
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/07/2013	4815528	1,264.11	Capital	CRD81812	Bedstone Construction
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832179	1,832.00	Revenue	HOM01449	Bedwardine House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832061	2,288.44	Revenue	HOM01137	Beech Lodge Nursing Home
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/07/2013	4829435	155.00	Revenue	CRD57436	Beeches Medical Practice

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4823935	240.08	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4823983	247.07	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4843982	44.07	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4843959	128.56	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4843958	163.66	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4843981	194.16	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4843987	301.16	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4823974	335.40	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	23/07/2013	4831012	130.00	Revenue	CRD60214	Bertrams
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801099	7.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801099	11.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801099	11.95	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	11/07/2013	4828261	178.03	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/07/2013	4828264	46.60	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/07/2013	4828265	78.33	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/07/2013	4828259	107.60	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/07/2013	4828258	121.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/07/2013	4828256	33.09	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/07/2013	4828257	92.64	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/07/2013	4828253	11.54	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	29/07/2013	4828252	56.70	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	17/07/2013	4821924	135.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	17/07/2013	4821821	338.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	17/07/2013	4821909	860.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	12/07/2013	4809588	19.49	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	12/07/2013	4809588	237.64	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	12/07/2013	4809588	93.97	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	25/07/2013	4835753	-13.54	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	25/07/2013	4834035	7.14	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	25/07/2013	4834035	193.82	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	25/07/2013	4833461	184.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	25/07/2013	4833461	290.00	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	29/07/2013	4834015	13.54	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	29/07/2013	4834015	401.78	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	29/07/2013	4834014	37.50	Revenue	CRD62601	Berwick Care Equipment Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4829575	909.44	Revenue	CRD43261	Berwyn Cars Of Gobowen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	15/07/2013	4833693	81.00	Revenue	CRD99846	Bes Commercial Electricity Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	15/07/2013	4833694	89.44	Revenue	CRD99846	Bes Commercial Electricity Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	29/07/2013	4844409	45.00	Revenue	CRD99846	Bes Commercial Electricity Ltd
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	31/07/2013	4851122	114.17	Revenue	CRD99438	Best Western Valley Hotel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832062	54,145.24	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832063	25,930.12	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832064	52,573.48	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832065	7,030.24	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832415	7,688.52	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832440	7,650.28	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832416	1,505.92	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832066	11,700.96	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832441	25,670.13	Revenue	HOM01453	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832417	948.60	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832067	7,270.84	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832068	29,513.00	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832414	385.56	Revenue	HOM01142	Bethphage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/07/2013	4821222	2,236.63	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827464	121.04	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827316	434.27	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827313	721.47	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827461	26.68	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827463	211.82	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827462	267.48	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827314	516.54	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827466	864.60	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827318	1,337.24	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827465	6,101.95	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4836207	2,720.17	Revenue	CRD49164	Bethphage Great Britain

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2013	4850648	121.04	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2013	4850647	2,196.96	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2013	4850552	1,337.24	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/07/2013	4827317	447.53	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	09/07/2013	4827315	2,054.44	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821107	6,509.40	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2013	4850553	6,509.40	Revenue	CRD49164	Bethphage Great Britain
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827319	2,053.45	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	12/07/2013	4832506	189.00	Revenue	HOM01629	Beths Social Support Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832505	786.60	Revenue	HOM01629	Beths Social Support Agency
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/07/2013	4812731	42.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/07/2013	4812732	56.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/07/2013	4812734	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/07/2013	4812735	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/07/2013	4812740	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/07/2013	4812738	3,822.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/07/2013	4812731	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/07/2013	4812732	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/07/2013	4812733	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/07/2013	4812734	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/07/2013	4812735	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/07/2013	4812736	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/07/2013	4812737	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/07/2013	4812739	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	09/07/2013	4812740	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	22/07/2013	4840885	244.00	Revenue	CRD76937	Bevan Brittan
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/07/2013	4842403	608.00	Revenue	CRD76937	Bevan Brittan
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	30/07/2013	4828444	286.43	Revenue	CRD67253	Bgl Rieber Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	30/07/2013	4828444	315.55	Revenue	CRD67253	Bgl Rieber Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	30/07/2013	4828444	268.49	Revenue	CRD67253	Bgl Rieber Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4842514	1,080.66	Revenue	CRD91170	Bicton Village Hall
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/07/2013	4850700	115.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-R & M Property Policy Group	30/07/2013	4850700	70.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/07/2013	4786174	-1,486.24	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/07/2013	4786175	-1,199.88	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4786175	-1,199.88	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4827865	47.52	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4827866	47.52	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	12/07/2013	4786175	-1,199.88	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	12/07/2013	4827067	75.20	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	23/07/2013	4786175	-1,199.88	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	23/07/2013	4786177	-273.24	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	23/07/2013	4786176	-190.08	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	23/07/2013	4786178	-83.16	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/07/2013	4786180	-151.15	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/07/2013	4790816	-47.52	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/07/2013	4790818	-20.50	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/07/2013	4796775	-332.58	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/07/2013	4786178	-83.16	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/07/2013	4786179	-16.40	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	25/07/2013	4816475	95.99	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4820244	22.68	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	02/07/2013	4803914	4.89	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	02/07/2013	4803914	251.75	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	02/07/2013	4803925	29.55	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	02/07/2013	4803925	88.26	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	03/07/2013	4817727	-9.56	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	03/07/2013	4820999	-4.56	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4803915	65.04	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4803915	185.66	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4803926	39.72	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4803926	129.03	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	09/07/2013	4811946	67.09	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	09/07/2013	4811947	142.35	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	09/07/2013	4811947	370.46	Revenue	CRD60855	Bikold Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	09/07/2013	4803922	8.62	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	09/07/2013	4803923	90.44	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	09/07/2013	4803922	138.56	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/07/2013	4811948	45.40	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/07/2013	4811948	57.12	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/07/2013	4817712	24.64	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/07/2013	4817712	41.16	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/07/2013	4813551	29.63	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	16/07/2013	4816594	13.05	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	16/07/2013	4816594	247.32	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	16/07/2013	4806257	32.60	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	16/07/2013	4806257	14.89	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	16/07/2013	4817713	27.55	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	16/07/2013	4817715	48.50	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	16/07/2013	4817715	151.85	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	16/07/2013	4820997	26.51	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	16/07/2013	4813553	94.64	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/07/2013	4816593	13.89	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/07/2013	4816593	33.35	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/07/2013	4817714	33.01	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/07/2013	4817714	119.55	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/07/2013	4813550	63.54	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/07/2013	4813552	87.80	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	23/07/2013	4816595	17.56	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	23/07/2013	4816595	146.98	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	23/07/2013	4817711	35.00	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	23/07/2013	4817711	73.28	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/07/2013	4816596	5.69	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/07/2013	4833725	18.37	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/07/2013	4833725	123.79	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/07/2013	4820996	39.80	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/07/2013	4820996	51.28	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	30/07/2013	4834040	46.72	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	30/07/2013	4834040	295.67	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	30/07/2013	4839016	39.80	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	30/07/2013	4833724	122.04	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	30/07/2013	4833724	156.13	Revenue	CRD60855	Bikold Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	15/07/2013	4830457	20,000.00	Revenue	CRD88365	Bill Kenwright Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	23/07/2013	4838323	2,085.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830888	1,380.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830890	2,672.40	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830887	2,860.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830889	2,860.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	31/07/2013	4811617	200.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	23/07/2013	4820299	360.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	19/07/2013	4837239	360.00	Revenue	CRD99783	Birchmeadow Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	11/07/2013	4814174	55.60	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	11/07/2013	4814174	22.00	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	22/07/2013	4836223	55.60	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	22/07/2013	4836223	20.17	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/07/2013	4817633	5.50	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/07/2013	4817633	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	23/07/2013	4836920	8.25	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	23/07/2013	4836921	27.50	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	23/07/2013	4836920	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	23/07/2013	4836921	55.60	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	29/07/2013	4838607	1.23	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	29/07/2013	4838607	33.00	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	29/07/2013	4838607	55.60	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	15/07/2013	4820941	42.20	Revenue	CRD01132	Bishop Mascall Centre Foundation
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4803653	2,000.00	Revenue	CRD71525	Bishops Castle & Dist Comm Transport Grp
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/07/2013	4828142	50.10	Revenue	TOP24017	Bishops Castle Car Scheme
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4828142	173.30	Revenue	TOP24017	Bishops Castle Car Scheme
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4821990	21.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4821992	693.60	Revenue	CRD94463	Bishops Castle Taxi

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4844823	943.00	Revenue	TOP27621	Bishop'S Castle Town Hall Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmnts	30/07/2013	4848284	78.50	Revenue	CRD93370	Bitterley Pre-School
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/07/2013	4826655	328.17	Revenue	CRD76924	Bksb Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/07/2013	4826655	328.17	Revenue	CRD76924	Bksb Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/07/2013	4826655	328.17	Revenue	CRD76924	Bksb Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/07/2013	4826655	328.17	Revenue	CRD76924	Bksb Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/07/2013	4826655	328.16	Revenue	CRD76924	Bksb Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/07/2013	4826655	328.16	Revenue	CRD76924	Bksb Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	25/07/2013	4840929	-23.95	Revenue	TOP27407	Black Country Metalworks Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	25/07/2013	4840919	114.96	Revenue	TOP27407	Black Country Metalworks Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832295	-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	12/07/2013	4831996	7,056.80	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4831279	239.29	Revenue	CRD94648	Blissett Bookbinders
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805305	14.06	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805306	7.47	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804068	34.88	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804069	107.49	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809340	87.38	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809089	34.25	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809084	68.63	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809087	21.03	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809341	57.00	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809090	18.57	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809085	72.25	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809088	61.47	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809339	132.15	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809086	16.59	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4811326	3.43	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4811327	127.64	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4811396	10.24	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4816726	59.27	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4816728	33.08	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4816725	54.90	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4816723	42.06	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4816729	57.00	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4816731	18.57	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4816722	72.25	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4816730	39.66	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4816721	132.15	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4816727	29.16	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4811730	10.31	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4811729	140.96	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4816724	8.66	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830630	87.38	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4823763	29.65	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4823765	58.95	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4823768	42.06	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830629	57.00	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4823767	20.82	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830628	43.35	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4823766	51.84	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830627	110.55	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830863	15.15	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830862	133.22	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4823764	8.19	Revenue	CRD77417	Bloomers Bakery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	04/07/2013	4798092	218.24	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	09/07/2013	4827381	433.20	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	09/07/2013	4827377	433.30	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	09/07/2013	4827380	459.49	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	12/07/2013	4832474	2,191.54	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	18/07/2013	4827386	218.24	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	18/07/2013	4821189	433.20	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	03/07/2013	4821187	391.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4798090	192.08	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4821188	408.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4798093	445.16	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	12/07/2013	4832471	911.32	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	12/07/2013	4832472	284.76	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832473	9,293.72	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836114	532.44	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	18/07/2013	4827382	524.79	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	18/07/2013	4827384	192.08	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	18/07/2013	4827383	408.00	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	18/07/2013	4827387	445.16	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	23/07/2013	4821190	76.50	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	30/07/2013	4850603	44.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/07/2013	4821186	369.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/07/2013	4798091	1,711.52	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827376	208.65	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827378	616.95	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827379	1,233.12	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832470	2,537.56	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/07/2013	4827385	1,711.52	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843858	2,511.06	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843859	2,555.88	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4835576	105.15	Revenue	CRD01298	Boc Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4846728	2,000.00	Revenue	TOP27852	Bomere Heath Sunshine Pre-School
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4844822	500.00	Revenue	TOP27846	Boobiful Babies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4803777	601.59	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/07/2013	4803776	229.21	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/07/2013	4811305	27.89	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/07/2013	4811304	360.26	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/07/2013	4819686	749.08	Revenue	CRD89736	Booker Limited
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	02/07/2013	4794125	13.00	Revenue	CRD01655	Bookpoint Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4827955	12.00	Revenue	CRD74685	Boon'S Animal By-Products
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4827955	70.83	Revenue	CRD74685	Boon'S Animal By-Products
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/07/2013	4819909	84.63	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826952	58.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844048	67.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826955	87.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826953	93.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844054	93.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826956	100.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844053	100.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844049	106.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844052	114.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826954	121.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844050	123.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826951	132.00	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826957	142.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844051	151.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844055	205.50	Revenue	CRD97318	Boots Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/07/2013	4816448	80.10	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2013	4812429	4.30	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	16/07/2013	4816447	34.66	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	02/07/2013	4801194	16.09	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	30/07/2013	4823704	16.09	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	30/07/2013	4823704	16.09	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	30/07/2013	4831216	9.15	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Printing & Stationery	05/07/2013	4800929	21.10	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	30/07/2013	4835677	29.95	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	30/07/2013	4835637	50.13	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	30/07/2013	4835677	6.14	Revenue	CRD12346	Border Office Supplies And Systems Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	23/07/2013	4829269	22.00	Revenue	CRD86875	Border Window Cleaners
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	18/07/2013	4826821	40.00	Revenue	CRD86875	Border Window Cleaners
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	18/07/2013	4826821	24.00	Revenue	CRD86875	Border Window Cleaners
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	18/07/2013	4826822	195.00	Revenue	CRD86875	Border Window Cleaners
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	17/07/2013	4834544	3,168.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826613	3,447.60	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826611	3,388.00	Revenue	CRD01209	Boultons Of Shropshire Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826612	3,456.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834547	3,855.60	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834545	3,960.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826610	4,080.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4825680	4,224.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834548	4,243.20	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4825679	4,380.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834546	4,556.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4825678	5,560.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	10/07/2013	4811989	125.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4836648	992.60	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4836649	4,495.43	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4835607	288.51	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/07/2013	4827459	2,175.00	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/07/2013	4827457	2,025.00	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/07/2013	4827452	2,175.00	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/07/2013	4827456	2,100.00	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/07/2013	4827454	3,715.38	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/07/2013	4827458	1,950.00	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827450	2,182.65	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827449	2,234.01	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827450	7,301.57	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827449	7,473.35	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827451	7,866.60	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827453	9,486.32	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Rents	09/07/2013	4827455	4,727.80	Revenue	CRD43629	Bournville Village Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832011	15,585.84	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832010	2,400.00	Revenue	HOM00830	Bower Grange
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4830921	90.00	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4830921	118.68	Revenue	CRD82806	Boxlogix Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Clothing Uniform & Laundry	12/07/2013	4811516	97.85	Revenue	CRD92427	Boyd Cooper
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/07/2013	4802651	72.18	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	01/07/2013	4802650	72.18	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	25/07/2013	4841721	38.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	01/07/2013	4802649	160.25	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/07/2013	4847462	90.26	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/07/2013	4802648	45.75	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4815470	79.54	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/07/2013	4821376	39.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4834114	109.30	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4841719	45.75	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4841720	26.00	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4834115	130.90	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4847460	66.75	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4847461	29.25	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4847459	52.13	Revenue	CRD01583	Bradley Industrial Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	02/07/2013	4808885	54.85	Revenue	CRD15370	Brady Corporation Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803459	6.06	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803459	6.18	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803459	6.50	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803459	6.50	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803459	6.50	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803459	6.69	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803459	6.90	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803459	8.86	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803459	12.36	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803459	18.33	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803459	31.62	Revenue	CRD45823	Brake Bros Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	01/07/2013	4806206	370.00	Revenue	CRD86892	Bre Global Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	11/07/2013	4812021	370.00	Revenue	CRD86892	Bre Global Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	26/07/2013	4827883	370.00	Revenue	CRD86892	Bre Global Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Communications & Computing	29/07/2013	4829501	375.00	Revenue	CRD86892	Bre Global Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	11/07/2013	4827909	25.00	Revenue	CRD99833	Brenin Bikes
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842222	1,479.00	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835655	1,383.60	Revenue	CRD55882	Brian Davies & Son Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4828129	23.50	Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4828128	16.75	Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4828128	16.75	Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4828128	17.25	Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4828128	28.50	Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4828128	33.50	Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4828128	50.25	Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4828128	67.00	Revenue	CRD31709	Brian Shantry Sportswear
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	02/07/2013	4806412	816.00	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	03/07/2013	4821070	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	03/07/2013	4821071	541.62	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	24/07/2013	4843827	520.00	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2013	4827265	421.26	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/07/2013	4806411	856.80	Revenue	CRD67662	Bridge House Care Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/07/2013	4825156	163.90	Capital	CRD99903	Bridge Plumbing
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishm	23/07/2013	4816558	225.00	Revenue	CRD96426	Bridget Leverton
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/07/2013	4820947	374.40	Revenue	CRD87953	Bridgnorth Castle Hill Railway Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	12/07/2013	4829419	37.10	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	12/07/2013	4829420	37.10	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	26/07/2013	4844254	31.80	Revenue	CRD87892	Bridgnorth Country Market
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/07/2013	4836873	15.00	Revenue	CRD43943	Bridgnorth Day Centre Impr Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	11/07/2013	4825964	69.50	Revenue	CRD88068	Bridgnorth Delicatessen
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2013	4842616	1,500.00	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/07/2013	4817673	6,644.00	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/07/2013	4826131	750.00	Revenue	CRD93684	Bridgnorth Festival Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Employees-Support Staff	08/07/2013	4823420	625.00	Revenue	TOP26620	Bridgnorth Golf Club
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4822747	1,130.85	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	09/07/2013	4827292	161.70	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	09/07/2013	4827293	161.70	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	09/07/2013	4827294	161.70	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	09/07/2013	4827295	161.70	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	09/07/2013	4827296	161.70	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	11/07/2013	4829687	1,194.87	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	18/07/2013	4837461	1,164.19	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	25/07/2013	4845866	1,130.48	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	29/07/2013	4845618	1,009.03	Revenue	RAT00020	Bridgnorth Housing Special Rent
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/07/2013	4827186	-0.01	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	10/07/2013	4827186	5.33	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/07/2013	4827186	6.66	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/07/2013	4827186	6.66	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/07/2013	4827186	18.98	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/07/2013	4827186	23.30	Revenue	CRD57002	Bridgnorth Library Imprest Ac
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	15/07/2013	4830946	25.00	Revenue	CRD89616	Bridgnorth Medical Practice
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	04/07/2013	4816830	30.00	Revenue	CRD54476	Bridgnorth Publications & Designs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Devel	Supplies And Services-Grants & Subscriptions	11/07/2013	4826135	2,000.00	Revenue	TOP27802	Bridgnorth Road Residents Association
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	05/07/2013	4823652	778.09	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/07/2013	4830437	9.69	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838356	693.60	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842226	915.40	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838357	1,142.40	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838355	640.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/07/2013	4844217	544.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4820307	102.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4817733	176.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4817728	40.50	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4835102	732.75	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4835790	136.68	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4835790	136.68	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4835790	197.96	Revenue	CRD71028	Bridgnorth Taxis
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/07/2013	4821661	2.58	Revenue	CRD98817	Bridie James
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4821661	1.66	Revenue	CRD98817	Bridie James
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4821661	44.01	Revenue	CRD98817	Bridie James
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	19/07/2013	4825901	195.00	Revenue	CRD96166	Brillybox Publishing & Media
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	16/07/2013	4820119	2.50	Revenue	CRD87548	Bristow And Sutor
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Miscellaneous Expenses	23/07/2013	4829537	24.50	Revenue	CRD87548	Bristow And Sutor

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/07/2013	4821915	32.00	Revenue	CRD67323	British Computer Society
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2013	4826654	64.00	Revenue	CRD67323	British Computer Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	01/07/2013	4817883	76.52	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	01/07/2013	4817885	32.09	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	01/07/2013	4817884	594.66	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	04/07/2013	4801311	88.99	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	09/07/2013	4826978	37.59	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Energy Costs	17/07/2013	4835814	35.31	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	09/07/2013	4806284	205.25	Revenue	CRD81705	British Gas Business
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Energy Costs	23/07/2013	4841457	908.00	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Energy Costs	16/07/2013	4825711	65.87	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	04/07/2013	4820191	67.43	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	04/07/2013	4820192	391.22	Revenue	CRD73766	British Gas Business
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Premises Related-Energy Costs	26/07/2013	4846730	173.46	Revenue	CRD97864	British Gas Business Connections & Meter
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	04/07/2013	4817757	6,469.90	Capital	CRD90868	British Gas Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Energy Costs	02/07/2013	4811707	460.22	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Premises Related-Energy Costs	19/07/2013	4827989	9.06	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Premises Related-Energy Costs	19/07/2013	4827989	10.21	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	25/07/2013	4844378	28.48	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Energy Costs	25/07/2013	4844377	57.64	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	01/07/2013	4752290	0.77	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Housing Services - Housing welfare	Premises Related-Energy Costs	25/07/2013	4844375	573.44	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	01/07/2013	4814775	117.33	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	01/07/2013	4814773	191.29	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	01/07/2013	4814774	254.88	Revenue	CRD81370	British Gas Trading Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4794341	34.75	Revenue	CRD01023	British Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4794341	337.20	Revenue	CRD01023	British Library
Shropshire Council	00GG	None BVACOP - Capital	Supplies And Services-Miscellaneous Expenses	22/07/2013	4837107	10,019.00	Capital	CRD82309	British Museum Grt Court Ltd Treasure Ac
Shropshire Council	00GG	Children's and Education Services - Extended Schools	Supplies And Services-Grants & Subscriptions	25/07/2013	4837229	6,630.00	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Voluntary Associations	25/07/2013	4837229	13,127.87	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Children's and Education Services - Youth	Third Party Payments-Private Contractors	25/07/2013	4837229	766.88	Revenue	CRD71936	British Red Cross
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2013	4816394	7,646.93	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2013	4838370	7,894.10	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2013	4838371	24,008.25	Revenue	CRD50970	British Telecommunications Plc
Shropshire Council	00GG	Children's & Education Services - Services to young people	Supplies And Services-Travel Expenses Etc.	18/07/2013	4807698	1,005.00	Revenue	CRD95867	British Youth Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832181	1,500.88	Revenue	HOM01458	Broadway Halls Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/07/2013	4821206	129.44	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827447	864.90	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/07/2013	4836189	554.71	Revenue	CRD98709	Brockton Care Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	04/07/2013	4821022	15.00	Revenue	CRD82407	Bromborough Paint & Building Supplies Lt
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4845480	1,114.70	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/07/2013	4845495	80,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831804	6,644.68	Revenue	HOM00079	Brook House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831803	896.00	Revenue	HOM00079	Brook House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832053	2,300.00	Revenue	HOM01070	Brookdale Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832022	1,516.12	Revenue	HOM00898	Brookfield Nursing Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	11/07/2013	4805412	211.00	Revenue	CRD88358	Brookwood Powys
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/07/2013	4829439	105.00	Revenue	CRD96685	Broseley Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/07/2013	4829429	127.50	Revenue	CRD96685	Broseley Medical Practice
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4825676	900.00	Revenue	CRD29695	Broseley Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4829652	175.00	Revenue	CRD29695	Broseley Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4826549	1,495.16	Revenue	CRD29695	Broseley Taxis
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	16/07/2013	4834152	238.01	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/07/2013	4834153	796.29	Revenue	CRD67745	Brown & Murray Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	25/07/2013	4821192	508.75	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2013	4827390	557.44	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4802639	-632.34	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	12/07/2013	4832484	863.24	Revenue	HOM01540	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/07/2013	4821192	36.67	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/07/2013	4821193	557.44	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/07/2013	4821192	24.42	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/07/2013	4821191	2,035.80	Revenue	CRD90143	Brown Clee Domiciliary Care Agency
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Miscellaneous Expenses	16/07/2013	4820892	350.00	Revenue	CRD52090	Brown Jacobson
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4829520	2,177.75	Revenue	CRD99776	Bruynzeel Storage Systems Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832191	1,832.00	Revenue	HOM01497	Bryden House - Orchard Care Homes

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/07/2013	4842435	-9,502.91	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	23/07/2013	4842434	-718.10	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842540	2,700.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842539	2,856.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842546	3,213.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842542	3,400.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842545	3,641.40	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842541	4,284.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4836651	1,820.75	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4836650	8,925.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4834524	2,698.14	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4834524	2,949.03	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/07/2013	4833822	6.50	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/07/2013	4833822	16.26	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/07/2013	4833822	16.32	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/07/2013	4833822	16.34	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/07/2013	4833822	59.49	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/07/2013	4833822	64.47	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/07/2013	4833822	64.47	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	18/07/2013	4833822	107.45	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/07/2013	4835882	6.50	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/07/2013	4835882	16.26	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/07/2013	4835882	16.32	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/07/2013	4835882	16.34	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/07/2013	4835882	59.49	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/07/2013	4835882	64.47	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/07/2013	4835882	64.47	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	19/07/2013	4835882	107.45	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	26/07/2013	4835883	5.34	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	26/07/2013	4835883	131.88	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	30/07/2013	4835884	20.55	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	30/07/2013	4835884	41.10	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	30/07/2013	4835884	41.10	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	30/07/2013	4835885	70.31	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	02/07/2013	4820402	3.56	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	02/07/2013	4820402	7.82	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	02/07/2013	4820402	7.87	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	02/07/2013	4820402	7.87	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	02/07/2013	4820402	20.60	Revenue	CRD40719	Bt Business Direct Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	05/07/2013	4823526	240.80	Revenue	TOP23471	Bt Csdp Duty
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	08/07/2013	4825951	196.38	Revenue	TOP23471	Bt Csdp Duty
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4826182	285.35	Revenue	CRD73010	Bt Global Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Transport Related-Direct Transport Costs	08/07/2013	4806101	894.00	Revenue	CRD84908	Budgen Motors
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2013	4847586	1,586.50	Revenue	CRD80181	Building Automation Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2013	4847585	1,634.00	Revenue	CRD80181	Building Automation Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	04/07/2013	4793095	75.00	Revenue	CRD73448	Bullseye Pest Control
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832056	1,252.48	Revenue	HOM01112	Bupa Care Homes
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	09/07/2013	4826206	25.00	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	16/07/2013	4833961	1,487.00	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	16/07/2013	4833962	1,487.00	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4799790	32.25	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4799792	75.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4799789	160.60	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4799797	271.40	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4799798	271.40	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4799791	891.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/07/2013	4799796	488.06	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4835901	46.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4835902	68.75	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4835905	108.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4835567	236.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4835903	275.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4835904	275.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4835907	1,330.00	Revenue	CRD60531	Burnt Tree Group
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4835906	1,980.00	Revenue	CRD60531	Burnt Tree Group

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	18/07/2013	4827512	100.00	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/07/2013	4827932	25.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/07/2013	4827921	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/07/2013	4827931	50.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/07/2013	4827922	200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/07/2013	4827924	200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/07/2013	4827926	200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/07/2013	4827929	200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/07/2013	4827930	200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/07/2013	4827920	250.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/07/2013	4827923	375.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/07/2013	4827925	600.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/07/2013	4827918	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/07/2013	4827927	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/07/2013	4827928	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	10/07/2013	4827919	1,025.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2013	4828184	180.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2013	4828963	200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2013	4828185	250.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2013	4828183	1,000.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/07/2013	4821656	200.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/07/2013	4848238	315.00	Revenue	CRD90638	Burway Garage Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2013	4797591	106.21	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2013	4797620	106.60	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Cleaning Costs	02/07/2013	4801624	105.43	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Cleaning Costs	19/07/2013	4838774	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Cleaning Costs	19/07/2013	4838775	50.00	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Cleaning Costs	19/07/2013	4838776	95.00	Revenue	CRD65482	Business Watch Guarding Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/07/2013	4792866	23.90	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	02/07/2013	4792866	1,210.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/07/2013	4826656	23.90	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Cleaning Costs	30/07/2013	4826656	968.00	Revenue	CRD77120	Busy Bee Cleaning Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/07/2013	4826130	490.00	Revenue	CRD98679	Busy Bees
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	09/07/2013	4817930	250.00	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transfer Payments-Other	05/07/2013	4823756	428.10	Revenue	TOP26231	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	23/07/2013	4823724	61.25	Revenue	TOP26231	Busy Bees Pre-School Church Stretton
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	04/07/2013	4811362	656.00	Revenue	CRD99684	Bvsc Enterprises
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	04/07/2013	4811362	1,093.80	Revenue	CRD99684	Bvsc Enterprises
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	02/07/2013	4797480	9.64	Revenue	CRD76672	Byway Diy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equip. Furn. & Materials	02/07/2013	4797480	9.90	Revenue	CRD76672	Byway Diy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4836107	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	17/07/2013	4836109	295.60	Revenue	CRD86701	C & R Hayden
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/07/2013	4822784	304.15	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/07/2013	4829726	300.20	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/07/2013	4837498	304.15	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/07/2013	4845893	47.40	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	04/07/2013	4822783	122.45	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	11/07/2013	4829725	142.20	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	18/07/2013	4837497	158.00	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	25/07/2013	4845892	41.80	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4822782	1,196.85	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	09/07/2013	4827340	138.25	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	09/07/2013	4827341	138.25	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	11/07/2013	4829724	1,279.80	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/07/2013	4837496	1,248.20	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	25/07/2013	4845891	1,346.95	Revenue	CRD63721	C & S Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	01/07/2013	4794993	186.57	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	08/07/2013	4801571	147.86	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/07/2013	4809592	191.56	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	22/07/2013	4816476	120.49	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	29/07/2013	4834018	138.05	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/07/2013	4814548	28.03	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/07/2013	4807302	88.87	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/07/2013	4809381	55.34	Revenue	CRD80670	C A Francis
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/07/2013	4821843	44.20	Revenue	CRD80670	C A Francis

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/07/2013	4794199	2.50	Revenue	CRD88693	C A Lloyd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4794199	1.15	Revenue	CRD88693	C A Lloyd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4794199	42.73	Revenue	CRD88693	C A Lloyd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Employees-Support Staff	05/07/2013	4792768	325.00	Revenue	CRD94951	C Company Training Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	26/07/2013	4787199	-17.00	Revenue	CRD37676	C J Wildbird Foods Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4829577	600.00	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/07/2013	4843568	342.00	Revenue	CRD84049	C R Beddall
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/07/2013	4811398	2,236.00	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/07/2013	4825952	193.95	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	23/07/2013	4842685	3.95	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2013	4842685	105.00	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2013	4842685	475.00	Revenue	CRD80974	C. I. E. H.
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/07/2013	4804844	353.99	Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/07/2013	4826181	2,674.24	Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	26/07/2013	4829507	0.52	Revenue	CRD53416	Cable & Wireless Communications
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4811397	40.00	Revenue	CRD70669	Calte! Catering Equipment Llp
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4834629	1,050.00	Revenue	TOP27837	Calverhall Tennis Club
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4831209	26.00	Revenue	CRD43192	Cambrian Archaeological Assoc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/07/2013	4805997	5.85	Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/07/2013	4805997	20.67	Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/07/2013	4805997	93.60	Revenue	CRD88874	Cannon Hygiene Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	02/07/2013	4816152	239.00	Revenue	CRD89173	Capers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/07/2013	4826771	251.50	Revenue	CRD89173	Capers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	12/07/2013	4829374	192.00	Revenue	CRD89173	Capers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	23/07/2013	4836833	129.50	Revenue	CRD89173	Capers
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	18/07/2013	4834772	8,325.00	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Agencies	15/07/2013	4834075	20,135.43	Revenue	CRD85983	Capita Business Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	08/07/2013	4823863	1,800.00	Capital	CRD98056	Capita Symonds Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	12/07/2013	4828964	2,500.00	Capital	CRD98056	Capita Symonds Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	22/07/2013	4838789	2,500.00	Capital	CRD98056	Capita Symonds Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4823864	2,000.00	Capital	CRD98056	Capita Symonds Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/07/2013	4793059	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/07/2013	4793061	231.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/07/2013	4793060	236.80	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/07/2013	4805083	90.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2013	4805081	20.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2013	4803865	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	08/07/2013	4805077	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	08/07/2013	4805078	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	08/07/2013	4803864	336.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	09/07/2013	4805084	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/07/2013	4805072	15.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/07/2013	4805076	20.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/07/2013	4805079	54.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/07/2013	4805075	78.81	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/07/2013	4803863	195.16	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/07/2013	4803862	195.46	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/07/2013	4805074	53.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/07/2013	4805073	94.14	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/07/2013	4812790	22.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/07/2013	4812793	89.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/07/2013	4812796	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	17/07/2013	4812792	15.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	17/07/2013	4812791	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4814975	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4812795	196.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4814974	218.61	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4812794	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	19/07/2013	4821786	27.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	22/07/2013	4821785	45.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/07/2013	4835565	40.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/07/2013	4821788	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/07/2013	4821787	54.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/07/2013	4841256	-112.88	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/07/2013	4837365	49.50	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/07/2013	4841247	57.62	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/07/2013	4841244	73.38	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/07/2013	4841243	112.88	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2013	4837363	15.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2013	4837362	77.39	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2013	4837361	89.00	Revenue	CRD92912	Car Hire (Day Of Swansea) Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838325	1,426.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4821956	1,700.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842218	1,700.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838324	1,768.60	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826601	1,940.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842217	3,000.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838328	3,060.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838326	3,245.80	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834558	3,427.20	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838329	3,570.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4838327	2,400.00	Revenue	CRD57126	Caradoc Coaches
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831951	7,778.24	Revenue	HOM00555	Caradoc House
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/07/2013	4830842	179.35	Revenue	CRD82901	Card Connection
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4832450	430.36	Revenue	HOM01463	Care 4 All
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/07/2013	4836105	863.92	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	17/07/2013	4836103	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	22/07/2013	4821170	406.04	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	22/07/2013	4821175	430.40	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821164	1,798.08	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	12/07/2013	4832449	1,396.44	Revenue	HOM01463	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836104	12.94	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	22/07/2013	4821167	261.92	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	22/07/2013	4821169	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	22/07/2013	4821171	448.64	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	22/07/2013	4821165	572.80	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2013	4821166	1,784.16	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	22/07/2013	4821174	2,182.40	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	22/07/2013	4821168	193.28	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	22/07/2013	4821173	208.00	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	22/07/2013	4821172	2,844.04	Revenue	CRD80970	Care 4 All
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/07/2013	4827291	81.96	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	03/07/2013	4821095	110.70	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832446	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	17/07/2013	4836023	4,221.90	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	30/07/2013	4850550	4,035.96	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4774866	-2,684.68	Revenue	HOM01460	Care At Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836020	696.95	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	17/07/2013	4836022	975.44	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/07/2013	4836021	1,023.00	Revenue	CRD18373	Care At Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4836120	1,370.00	Revenue	CRD91722	Care Avenues Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	09/07/2013	4815540	118.00	Revenue	CRD99338	Care In Bathing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832277	-596.63	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831877	4,674.04	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832278	-315.20	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831878	2,828.40	Revenue	HOM00164	Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/07/2013	4828333	1,340.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/07/2013	4828329	1,340.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/07/2013	4828330	1,340.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/07/2013	4828334	1,340.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/07/2013	4828324	1,340.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/07/2013	4828326	1,340.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/07/2013	4828332	1,340.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	11/07/2013	4811467	7,000.00	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	12/07/2013	4831085	1,340.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	12/07/2013	4831074	1,340.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832508	232.20	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	03/07/2013	4821211	30.75	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821209	659.02	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821210	834.50	Revenue	CRD99031	Care Of Excellence Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832507	1,881.14	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	30/07/2013	4850642	162.42	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2013	4850640	816.84	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2013	4850641	1,445.40	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2013	4850642	319.00	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2013	4850640	846.70	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827448	806.00	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/07/2013	4836191	1,962.00	Revenue	CRD99031	Care Of Excellence Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	12/07/2013	4828961	14,445.00	Revenue	CRD99845	Caretech Community Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832496	134.40	Revenue	HOM01573	Carewatch (Mid Shropshire)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	03/07/2013	4821205	780.00	Revenue	CRD98076	Carewatch Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/07/2013	4791029	224.44	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	05/07/2013	4796980	228.64	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/07/2013	4810628	241.89	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	19/07/2013	4812096	228.64	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/07/2013	4815447	195.04	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	31/07/2013	4822792	237.69	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	01/07/2013	4791027	1,737.80	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/07/2013	4791028	54.60	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	05/07/2013	4796978	1,814.40	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	05/07/2013	4796979	25.20	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	18/07/2013	4810627	1,805.40	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2013	4812095	1,813.60	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	24/07/2013	4815446	1,868.00	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	31/07/2013	4822791	1,693.50	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826544	840.00	Revenue	CRD94988	Carl Oliver
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836124	271.67	Revenue	CRD93330	Carradice Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836125	271.67	Revenue	CRD93330	Carradice Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836126	271.67	Revenue	CRD93330	Carradice Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836123	310.48	Revenue	CRD93330	Carradice Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836122	388.10	Revenue	CRD93330	Carradice Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4831814	4,741.00	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832268	-508.44	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831813	2,963.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831812	4,976.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831811	5,678.91	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843921	3,877.50	Revenue	CRD51401	Cartrefi Cymru
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	05/07/2013	4799615	17.03	Revenue	CRD88442	Cartridge Shop (Jersey) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	05/07/2013	4799616	17.03	Revenue	CRD88442	Cartridge Shop (Jersey) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	08/07/2013	4799584	17.29	Revenue	CRD88442	Cartridge Shop (Jersey) Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	22/07/2013	4833877	4.49	Revenue	CRD73757	Cartridge World Oswestry
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	22/07/2013	4833877	6.99	Revenue	CRD73757	Cartridge World Oswestry
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	22/07/2013	4833877	8.58	Revenue	CRD73757	Cartridge World Oswestry
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	22/07/2013	4833877	12.49	Revenue	CRD73757	Cartridge World Oswestry
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equip. & Materials	22/07/2013	4833877	23.82	Revenue	CRD73757	Cartridge World Oswestry
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equip. Furn. & Materials	29/07/2013	4828006	58.00	Revenue	CRD69221	Cartridge World Shrewsbury
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2013	4828659	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2013	4828661	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2013	4828660	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2013	4828662	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2013	4828703	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2013	4828655	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2013	4828701	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2013	4828657	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2013	4828700	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2013	4828658	15.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2013	4828656	30.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2013	4828702	41.00	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/07/2013	4828706	18.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/07/2013	4828653	27.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/07/2013	4828705	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/07/2013	4828652	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/07/2013	4828704	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/07/2013	4828654	7.50	Revenue	CRD08187	Cartwrights Skip Hire & Waste Disposal
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Employees-Support Staff	12/07/2013	4818103	110.00	Revenue	CRD86823	Carys Cakes

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2013	4801492	32.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Premises Related-Rates	02/07/2013	4803546	40.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	02/07/2013	4799665	30.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	11/07/2013	4804715	3.32	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	11/07/2013	4804715	25.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	05/07/2013	4823850	25.60	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	25/07/2013	4823851	3.33	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	25/07/2013	4823851	24.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Rents	02/07/2013	4801180	45.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Grants & Subscriptions	05/07/2013	4819948	840.26	Revenue	CRD50177	Casca
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	02/07/2013	4813487	32.00	Revenue	CRD50177	Casca
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	02/07/2013	4792440	47.78	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	02/07/2013	4792440	70.97	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4821679	23.36	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4821679	66.79	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	09/07/2013	4803996	95.77	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	12/07/2013	4813537	5.84	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	12/07/2013	4813537	79.24	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/07/2013	4834747	-5.84	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/07/2013	4813536	27.24	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/07/2013	4813536	89.31	Revenue	CRD98640	Castell Howell Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Clothing Uniform & Laundry	12/07/2013	4831038	161.25	Revenue	CRD99840	Castle Clothing & Consumables Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Clothing Uniform & Laundry	12/07/2013	4831038	161.25	Revenue	CRD99840	Castle Clothing & Consumables Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	02/07/2013	4813752	900.00	Revenue	CRD77855	Castle Homes Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	15/07/2013	4821669	16,221.55	Revenue	CRD77855	Castle Homes Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831983	12,074.96	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832287	-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	12/07/2013	4831984	14,666.20	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832090	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	12/07/2013	4832091	1,993.73	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	26/07/2013	4847358	16,679.82	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832286	-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	12/07/2013	4831982	7,941.88	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832089	22,787.61	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	01/07/2013	4816608	234.60	Revenue	CRD93576	Cath Tate Cards
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/07/2013	4804033	243.08	Revenue	CRD12410	Cathedral Leasing Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809091	41.03	Revenue	CRD82818	Catherines Bakery Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4805308	73.85	Revenue	CRD82818	Catherines Bakery Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4820246	34.70	Revenue	CRD82818	Catherines Bakery Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4820245	15.26	Revenue	CRD82818	Catherines Bakery Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/07/2013	4851131	42.26	Revenue	CRD99913	Cat'S Kids & Tots
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/07/2013	4825739	2,000.00	Revenue	TOP21546	Catshill Middle School
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/07/2013	4819906	15.51	Revenue	CRD99499	Caxton Pharmacy Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/07/2013	4819901	22.80	Revenue	CRD99499	Caxton Pharmacy Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/07/2013	4819905	80.52	Revenue	CRD99499	Caxton Pharmacy Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844056	136.50	Revenue	CRD99499	Caxton Pharmacy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection	Employees-Support Staff	04/07/2013	4821352	240.00	Revenue	CRD99793	Cbce
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	12/07/2013	4823986	871.00	Revenue	CRD71725	Cbs Outdoor Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	23/07/2013	4836643	1,696.00	Revenue	CRD71725	Cbs Outdoor Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	23/07/2013	4836644	4,214.00	Revenue	CRD71725	Cbs Outdoor Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	08/07/2013	4826064	180.00	Revenue	CRD82774	Cellargas Ltd Shrewsbury
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	02/07/2013	4797528	1.50	Revenue	CRD82774	Cellargas Ltd Shrewsbury
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/07/2013	4798688	595.00	Revenue	CRD96806	Celtic Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4794267	5,095.00	Revenue	CRD83934	Cengage Learning Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2013	4794126	5.00	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2013	4794126	53.00	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2013	4720241	-427.50	Revenue	CRD72782	Centerprise International Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	03/07/2013	4821331	150.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4837412	72.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4838935	60.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2013	4842194	236.21	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2013	4837375	66.24	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2013	4837377	360.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2013	4842194	29.12	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4817734	286.00	Revenue	CRD68272	Central Taxis Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4842195	371.28	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4834495	117.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/07/2013	4844807	175.42	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/07/2013	4844807	175.42	Revenue	CRD68272	Central Taxis Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832306	-489.13	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832021	8,529.84	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831923	4,680.00	Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4740352	98.00	Revenue	CRD81645	Chapel Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	17/07/2013	4813534	294.70	Revenue	CRD81645	Chapel Catering
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Rents	09/07/2013	4801026	8,000.00	Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	24/07/2013	4838383	43.40	Revenue	CRD65467	Chartmedia
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	30/07/2013	4838385	50.40	Revenue	CRD65467	Chartmedia
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transfer Payments-Other	05/07/2013	4821052	57.64	Revenue	CRD98330	Chatterbox Day Nursery
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/07/2013	4838490	2,635.00	Revenue	CRD96826	Cheadle Royal Hospital
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. Grounds	12/07/2013	4829490	5.22	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	12/07/2013	4829490	9.80	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	12/07/2013	4829490	20.04	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	12/07/2013	4829490	44.34	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	12/07/2013	4829490	62.49	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	12/07/2013	4829490	62.61	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	12/07/2013	4829490	88.00	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Clothing Uniform & Laundry	12/07/2013	4829490	128.23	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	12/07/2013	4829490	136.30	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	12/07/2013	4829490	11.90	Revenue	CRD11294	Chelmaren Childrens Home Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	29/07/2013	4847082	70.00	Revenue	TOP24608	Cherryl Rowlands
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4840976	287.28	Revenue	CRD88343	Cherwell T/A Vendcher
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4847196	215.55	Revenue	CRD88343	Cherwell T/A Vendcher
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	18/07/2013	4827124	2,832.84	Revenue	CRD91550	Cheshire West & Chester
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831153	23,851.08	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	25/07/2013	4821859	95.00	Revenue	CRD61190	Chessco Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831875	7,358.28	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831876	1,841.88	Revenue	HOM00161	Cheswardine Hall
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	26/07/2013	4847199	-0.03	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Communications & Computing	26/07/2013	4847199	0.04	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4847199	20.00	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4847199	22.49	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	26/07/2013	4847199	96.83	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Communications & Computing	26/07/2013	4847199	118.80	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Transport Related-Public Transport	26/07/2013	4847199	30.83	Revenue	CRD71973	Childrens Placement Serv Imp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	11/07/2013	4811430	12.50	Revenue	CRD57764	Chiltern Invadex Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	11/07/2013	4811430	17.00	Revenue	CRD57764	Chiltern Invadex Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	11/07/2013	4811430	371.00	Revenue	CRD57764	Chiltern Invadex Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	12/07/2013	4823789	70.25	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Communications & Computing	12/07/2013	4823790	250.88	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4823786	47.80	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4823788	5,935.15	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	23/07/2013	4823787	2,732.86	Revenue	CRD87952	Chipside Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	12/07/2013	4829042	250.00	Revenue	TOP26146	Chirk Bank Community Group
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831916	1,802.04	Revenue	HOM00275	Chirk Court Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/07/2013	4844342	346.70	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	01/07/2013	4815155	717.30	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/07/2013	4838796	218.50	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/07/2013	4838797	299.20	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/07/2013	4844141	200.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	25/07/2013	4844342	73.92	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	25/07/2013	4844342	46.93	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	25/07/2013	4844342	103.00	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	19/07/2013	4838799	255.50	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	25/07/2013	4844342	317.53	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	25/07/2013	4844342	326.88	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	25/07/2013	4844342	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	25/07/2013	4844342	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	25/07/2013	4844342	81.72	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	25/07/2013	4844342	435.80	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	25/07/2013	4844342	104.02	Revenue	STX00022	Chris Breeze

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-R & M Property Policy Group	25/07/2013	4844342	288.70	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	25/07/2013	4844342	113.81	Revenue	STX00022	Chris Breeze
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	18/07/2013	4829469	25.00	Revenue	CRD92876	Chris Dartnell Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	12/07/2013	4809192	196.00	Revenue	CRD99353	Chrisbeon Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/07/2013	4807188	8.36	Revenue	CRD99353	Chrisbeon Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/07/2013	4807188	8.36	Revenue	CRD99353	Chrisbeon Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/07/2013	4807188	8.36	Revenue	CRD99353	Chrisbeon Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	08/07/2013	4807188	8.36	Revenue	CRD99353	Chrisbeon Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2013	4803750	14.25	Revenue	CRD99353	Chrisbeon Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/07/2013	4820843	4.75	Revenue	CRD99353	Chrisbeon Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	18/07/2013	4820843	4.75	Revenue	CRD99353	Chrisbeon Office Supplies
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/07/2013	4833466	19.00	Revenue	CRD99353	Chrisbeon Office Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	25/07/2013	4837246	179.93	Revenue	CRD73569	Chris'S Books Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	25/07/2013	4838382	19.92	Revenue	CRD73569	Chris'S Books Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	25/07/2013	4838382	177.42	Revenue	CRD73569	Chris'S Books Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	10/07/2013	4827037	92.88	Revenue	TOP19833	Christ Church Pre School Nursery
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	10/07/2013	4827036	116.10	Revenue	TOP19833	Christ Church Pre School Nursery
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4814061	129.40	Revenue	CRD02089	Christmas Stockholders Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	22/07/2013	4837097	100.00	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Payments In Advance	22/07/2013	4837096	423.12	Revenue	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Vehicle Purchase	16/07/2013	4834503	53,250.00	Capital	CRD71659	Chrystal Consulting Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Fixtures & Fittings	09/07/2013	4818945	-19.40	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/07/2013	4819908	66.85	Revenue	CRD99494	Church Street Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844057	72.00	Revenue	CRD99494	Church Street Pharmacy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	16/07/2013	4816836	10.00	Revenue	CRD87989	Church Stretton Area Tourism Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4846729	711.79	Revenue	TOP27855	Church Stretton Pcc St Laurences Church
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/07/2013	4800029	26,650.00	Capital	CRD88451	Church Stretton Town Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/07/2013	4836916	222.04	Capital	CRD88451	Church Stretton Town Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	02/07/2013	4812786	603.20	Capital	CRD97062	Ciber Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/07/2013	4817625	265.00	Revenue	CRD93495	Cibse Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Support Staff	03/07/2013	4819859	225.00	Revenue	CRD67357	Cilip
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	23/07/2013	4838834	80.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	23/07/2013	4838833	116.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	31/07/2013	4821659	195.00	Revenue	CRD88927	Cipfa Business Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Printing & Stationery	11/07/2013	4807529	387.83	Revenue	CRD89540	Cit Vendor Finance UK Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2013	4818067	525.00	Revenue	CRD98114	Citb-Construction Skills
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	31/07/2013	4850486	1,750.00	Revenue	CRD70280	Citizens Advice Shropshire
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	18/07/2013	4826683	81.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	19/07/2013	4826732	148.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/07/2013	4828730	125.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/07/2013	4835782	128.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	26/07/2013	4835783	101.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	29/07/2013	4835784	94.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2013	4813605	165.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4813604	42.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4813604	101.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4813604	222.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/07/2013	4820188	273.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/07/2013	4820188	1,655.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/07/2013	4820188	83.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/07/2013	4820188	20.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/07/2013	4820188	67.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/07/2013	4820188	13.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/07/2013	4820189	1,221.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/07/2013	4820189	111.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/07/2013	4820189	18.50	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/07/2013	4820189	495.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/07/2013	4820189	54.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/07/2013	4820189	210.25	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/07/2013	4820189	6.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2013	4826661	273.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2013	4826661	264.00	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2013	4826661	22.75	Revenue	CRD50761	City & Guilds
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/07/2013	4820219	27.00	Revenue	CRD50761	City & Guilds

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4829386	72.92	Revenue	CRD22635	Claremont News
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	03/07/2013	4816331	2.70	Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	03/07/2013	4816331	12.35	Revenue	CRD87128	Class Affinity Projects Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Cleaning Costs	02/07/2013	4797529	165.99	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Cleaning Costs	16/07/2013	4834043	147.55	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Cleaning Costs	30/07/2013	4826515	3.99	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Cleaning Costs	30/07/2013	4826515	4.50	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Cleaning Costs	30/07/2013	4826515	7.90	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Cleaning Costs	30/07/2013	4826515	8.94	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Cleaning Costs	30/07/2013	4826515	10.96	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Cleaning Costs	30/07/2013	4826515	15.76	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Cleaning Costs	30/07/2013	4826515	20.30	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Cleaning Costs	30/07/2013	4826515	24.16	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Cleaning Costs	30/07/2013	4826515	35.60	Revenue	CRD01991	Cleanmy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/07/2013	4818919	96.67	Revenue	CRD83733	Clearwater Technology Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/07/2013	4818920	96.67	Revenue	CRD83733	Clearwater Technology Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/07/2013	4818921	96.67	Revenue	CRD83733	Clearwater Technology Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/07/2013	4818922	96.67	Revenue	CRD83733	Clearwater Technology Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/07/2013	4818923	96.67	Revenue	CRD83733	Clearwater Technology Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/07/2013	4841831	96.67	Revenue	CRD83733	Clearwater Technology Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/07/2013	4841832	100.33	Revenue	CRD83733	Clearwater Technology Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4847027	500.00	Revenue	TOP27859	Clee Hill It Centre
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4844821	1,464.00	Revenue	TOP27634	Clee View Bridleways Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4842510	6,000.00	Revenue	TOP27845	Cleobury Community Fund
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4842493	850.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Rents	09/07/2013	4801691	3,000.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	16/07/2013	4812976	18.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4846930	1,390.00	Revenue	TOP27856	Cleobury Country Limited Grant Account
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	08/07/2013	4816834	75.25	Revenue	CRD81363	Cleobury Mortimer Footpath Association
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/07/2013	4827177	1,911.00	Revenue	NUS00076	Cleobury Mortimer Nursery
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831761	10,457.72	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831762	1,468.08	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831760	1,660.56	Revenue	HOM00045	Cliffdale Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4804900	350.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/07/2013	4830659	340.00	Revenue	CRD87804	Clive Matkin Veterinary Surgeon
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	16/07/2013	4829496	120.00	Revenue	CRD99656	Clive Medical Practice
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831928	12,789.12	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831929	7,340.40	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	12/07/2013	4811682	57.60	Revenue	CRD97736	Clun Country Wines
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4809394	22.95	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4807299	10.50	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4821832	12.45	Revenue	CRD98897	Clun Farm Eggs
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	30/07/2013	4829286	27.50	Revenue	CRD88065	Clun Memorial Hall & Playing Fields
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	11/07/2013	4806099	36.00	Revenue	CRD88065	Clun Memorial Hall & Playing Fields
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4834665	500.00	Revenue	TOP25065	Clunbury Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	15/07/2013	4823417	10.83	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	15/07/2013	4823417	319.90	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	25/07/2013	4840733	10.83	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	25/07/2013	4840733	47.45	Revenue	CRD31957	Coachwise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/07/2013	4809097	131.04	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/07/2013	4820253	143.15	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/07/2013	4830635	139.04	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805311	169.36	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805309	159.75	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4821700	195.05	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805310	224.71	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4809092	171.64	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4809343	171.64	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4809093	195.87	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4811328	306.89	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4809096	244.93	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4820250	153.04	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4820249	127.03	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809094	159.09	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809095	269.28	Revenue	CRD02199	Coca Cola Enterprises Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/07/2013	4820248	161.23	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/07/2013	4820252	328.42	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4820247	156.95	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2013	4830634	169.79	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4820251	188.71	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4822312	198.08	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4822436	161.89	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2013	4822438	134.18	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2013	4822439	199.02	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4822442	25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4830637	171.64	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4830865	335.56	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4822440	15.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4822441	25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4822437	372.90	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4822313	25.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830631	188.71	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830922	374.47	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4830636	205.70	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4830632	197.27	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4830633	153.37	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4820174	30.00	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	09/07/2013	4813984	35.00	Revenue	CRD90056	Cockshutt Millenium Hall
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4819709	512.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4820296	540.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4820293	1,952.80	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	03/07/2013	4820987	1,066.38	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/07/2013	4826600	833.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	09/07/2013	4826540	1,512.00	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/07/2013	4844216	1,534.08	Revenue	CRD98392	Codsall Cars
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	08/07/2013	4816556	524.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	08/07/2013	4816555	604.00	Revenue	CRD75993	Cognet Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2013	4842689	269.30	Revenue	CRD98268	Colomer Professional Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2013	4842688	274.20	Revenue	CRD98268	Colomer Professional Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/07/2013	4833467	355.20	Revenue	CRD98268	Colomer Professional Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4830699	20.86	Revenue	CRD64330	Colour Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4817614	18.95	Revenue	CRD08823	Combined Precision Components Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4817615	266.40	Revenue	CRD08823	Combined Precision Components Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4828229	152.94	Revenue	CRD08823	Combined Precision Components Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	23/07/2013	4837204	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	23/07/2013	4833923	352.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4833924	672.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/07/2013	4844346	64.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/07/2013	4844345	72.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830782	624.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838209	263.50	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835666	360.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834549	490.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835665	1,402.50	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833837	-19.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4839098	25.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842660	36.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4839186	39.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4839100	42.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4839099	46.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842662	150.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842186	159.46	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834500	220.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834499	320.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4827211	360.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4837407	375.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833986	401.12	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842659	456.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833917	684.00	Revenue	CRD46377	Comet Cars Limited
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842661	684.00	Revenue	CRD46377	Comet Cars Limited

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	24/07/2013	4843734	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	24/07/2013	4843734	6.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	24/07/2013	4843734	6.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	24/07/2013	4843734	6.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	24/07/2013	4843734	6.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	24/07/2013	4843734	6.50	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	24/07/2013	4843734	13.60	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	24/07/2013	4843734	3.00	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	24/07/2013	4843734	7.40	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	24/07/2013	4843734	8.34	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	24/07/2013	4843734	8.34	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	24/07/2013	4843734	8.34	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	24/07/2013	4843734	10.40	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	24/07/2013	4843734	10.60	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	24/07/2013	4843734	16.67	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Transport Related-Public Transport	24/07/2013	4843734	16.68	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Premises Related-Rents	24/07/2013	4843734	7.20	Revenue	CRD55330	Community Substance Misuse Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2013	4850555	1,065.71	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	17/07/2013	4836034	1,305.36	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	17/07/2013	4836035	1,391.04	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	30/07/2013	4850554	1,388.18	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/07/2013	4850556	3,840.00	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/07/2013	4850557	20,774.44	Revenue	CRD49427	Complete Care Holdings Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/07/2013	4827899	1,500.00	Revenue	CRD99432	Computer Co (Shropshire) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2013	4808851	11.45	Revenue	CRD81463	Computerland Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2013	4808851	40.62	Revenue	CRD81463	Computerland Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/07/2013	4816327	22.90	Revenue	CRD81463	Computerland Uk Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/07/2013	4845577	10.35	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/07/2013	4845577	230.00	Revenue	CRD71137	Computershare Voucher Services Greenacre
Shropshire Council	00GG	Public Health - Other	Premises Related-Rents	08/07/2013	4824310	91.50	Revenue	CRD80863	Concept Catering Ltd
Shropshire Council	00GG	Public Health - Other	Premises Related-Rents	08/07/2013	4824312	152.25	Revenue	CRD80863	Concept Catering Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Grants & Subscriptions	08/07/2013	4824311	26.00	Revenue	CRD80863	Concept Catering Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	23/07/2013	4823659	2,193.60	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823658	1,782.80	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826525	2,351.87	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4842492	300.00	Revenue	CRD85279	Condover Broadplace
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	02/07/2013	4806419	570.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827229	3,214.55	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827284	207.69	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827282	599.50	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827281	981.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827283	981.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827271	1,442.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827273	1,190.75	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827274	1,428.90	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827272	3,095.95	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827276	400.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827275	500.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827277	640.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827279	933.30	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827278	3,733.20	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827280	3,733.20	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832043	16,619.96	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832044	10,420.80	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832045	4,940.56	Revenue	HOM01032	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4835956	4,756.71	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4835955	4,915.27	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4836009	2,666.67	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4836004	988.80	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4836005	1,483.20	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4836006	1,667.05	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4836007	2,783.32	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4836008	3,479.15	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4836002	450.00	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2013	4850523	4,000.00	Revenue	CRD86030	Condover College Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/07/2013	4836003	2,666.67	Revenue	CRD86030	Condover College Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Deve	Supplies And Services-Grants & Subscriptions	26/07/2013	4846926	100.00	Revenue	CRD87311	Condover Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Creditors	09/07/2013	4826826	2,245.36	Revenue	CRD87311	Condover Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4842491	275.60	Revenue	TOP23817	Condover Village Sports Ground
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	18/07/2013	4816212	40.98	Revenue	CRD01854	Connevans Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	31/07/2013	4850276	7.92	Revenue	CRD81322	Connexions Mkt Drayton Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	31/07/2013	4850276	22.00	Revenue	CRD81322	Connexions Mkt Drayton Imp
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	31/07/2013	4850276	175.30	Revenue	CRD81322	Connexions Mkt Drayton Imp
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832147	17,695.96	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832148	23,907.72	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	12/07/2013	4832146	6,293.00	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832145	6,120.00	Revenue	HOM01366	Consensus Support
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4819864	7.80	Revenue	CRD02243	Conservation Resources (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4819864	8.00	Revenue	CRD02243	Conservation Resources (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4819864	15.40	Revenue	CRD02243	Conservation Resources (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/07/2013	4817802	9.99	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/07/2013	4817803	16.49	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/07/2013	4817801	40.77	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	22/07/2013	4817800	96.55	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	25/07/2013	4822032	5.09	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	25/07/2013	4822033	15.98	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	25/07/2013	4822033	45.80	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	16/07/2013	4816713	144.04	Revenue	CRD53783	Consortium For Purchasing & Distribution
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	17/07/2013	4835702	275.12	Revenue	CRD88440	Contract Natural Gas Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/07/2013	4813102	102.10	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4828707	135.30	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4834142	114.10	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4841767	88.60	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4850679	318.56	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	23/07/2013	4841770	57.00	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safet	Premises Related-Repair & Maint. General	09/07/2013	4821393	36.00	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	29/07/2013	4841771	281.00	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	15/07/2013	4834143	133.65	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	29/07/2013	4847507	692.00	Revenue	CRD19495	Cool Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	09/07/2013	4827476	816.87	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	09/07/2013	4827475	1,051.87	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/07/2013	4812993	1,158.28	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/07/2013	4814123	2,496.36	Revenue	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/07/2013	4847464	37,012.89	Capital	CRD02106	Cooper & Williams Ltd
Shropshire Council	00GG	Central Services - Other	Supplies And Services-Travel Expenses Etc.	11/07/2013	4821718	152.00	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	11/07/2013	4813478	10.00	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	11/07/2013	4813478	143.65	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	29/07/2013	4845150	20.83	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	29/07/2013	4845150	544.50	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Travel Expenses Etc.	11/07/2013	4819724	68.65	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Travel Expenses Etc.	11/07/2013	4819724	10.00	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Travel Expenses Etc.	11/07/2013	4819724	68.65	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/07/2013	4803882	3,882.95	Revenue	CRD56099	Co-Operative Travel Management
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	26/07/2013	4842405	720.00	Revenue	CRD86310	Co-Operative Web Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	26/07/2013	4842406	875.00	Revenue	CRD86310	Co-Operative Web Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4839125	720.00	Revenue	CRD86310	Co-Operative Web Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4839126	2,410.63	Revenue	CRD86310	Co-Operative Web Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	31/07/2013	4850360	2.00	Revenue	CRD56657	Coordination Group Publications
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	31/07/2013	4850360	2.50	Revenue	CRD56657	Coordination Group Publications
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4821676	2.57	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4821678	6.96	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4821672	11.91	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4821675	19.01	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4821677	21.16	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4821674	30.65	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4821673	31.94	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	16/07/2013	4834734	6.03	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	16/07/2013	4834737	13.63	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	16/07/2013	4834732	17.68	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	16/07/2013	4834735	26.96	Revenue	CRD87452	Corbetts Butcher

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	16/07/2013	4834736	43.23	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	16/07/2013	4834733	68.52	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	16/07/2013	4834738	68.75	Revenue	CRD87452	Corbetts Butcher
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832073	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832072	1,868.40	Revenue	HOM01159	Corbrook Court Care Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	02/07/2013	4817685	2,151.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	22/07/2013	4819726	3,114.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	24/07/2013	4843780	3,452.06	Revenue	CRD66544	Core Assets Fostering Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	26/07/2013	4835550	750.00	Revenue	CRD98437	Corero Business Systems
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Repair & Maint. General	19/07/2013	4838803	65.00	Revenue	STX00288	Cornbrook Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	24/07/2013	4829655	160.00	Revenue	CRD84227	Corner Exotics
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Agencies	31/07/2013	4848190	16.85	Revenue	CRD68118	Corporate Development Worker Ac
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Agencies	31/07/2013	4848190	41.42	Revenue	CRD68118	Corporate Development Worker Ac
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	15/07/2013	4830609	22.50	Revenue	CRD62515	Corve Bridge Garage
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	03/07/2013	4803913	126.46	Revenue	CRD57352	Corvedale Dairy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/07/2013	4834050	123.28	Revenue	CRD57352	Corvedale Dairy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	23/07/2013	4824042	44.24	Revenue	CRD16747	Corwood & Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	23/07/2013	4824055	26.55	Revenue	CRD16747	Corwood & Co Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Cleaning Costs	23/07/2013	4837094	71.00	Revenue	CRD16747	Corwood & Co Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832019	1,011.79	Revenue	HOM00877	Cottage Christian Nursing Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	25/07/2013	4831006	61.56	Revenue	CRD63527	Cottage Delight Speciality Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	25/07/2013	4831006	239.88	Revenue	CRD63527	Cottage Delight Speciality Foods
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/07/2013	4801286	8.00	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/07/2013	4801286	14.04	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	03/07/2013	4801286	42.94	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/07/2013	4835878	-10.17	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/07/2013	4828255	53.55	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/07/2013	4828263	63.72	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	24/07/2013	4824043	60.33	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	03/07/2013	4798745	87.54	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/07/2013	4820176	-1.73	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/07/2013	4820175	-4.00	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/07/2013	4805392	20.00	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/07/2013	4811310	17.04	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	10/07/2013	4811310	108.92	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2013	4809128	22.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2013	4809129	5.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2013	4809127	5.77	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2013	4809345	32.15	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2013	4809130	10.29	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2013	4809131	14.50	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2013	4816804	5.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2013	4823774	39.02	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2013	4809132	24.13	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2013	4809344	18.39	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2013	4816800	33.68	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/07/2013	4811764	90.32	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/07/2013	4816802	96.25	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/07/2013	4816807	22.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/07/2013	4816797	5.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/07/2013	4816799	5.77	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/07/2013	4816808	32.15	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/07/2013	4816801	10.29	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/07/2013	4816798	17.38	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/07/2013	4816803	2.85	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/07/2013	4823773	39.02	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/07/2013	4816805	17.69	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/07/2013	4816806	35.68	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/07/2013	4830843	17.04	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	24/07/2013	4830843	105.66	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/07/2013	4830640	96.25	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/07/2013	4823770	14.97	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/07/2013	4823769	5.70	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/07/2013	4823772	5.77	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/07/2013	4825744	32.15	Revenue	CRD15296	Cotteswold Dairy (Shrewsbury) Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844873	208.22	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844842	211.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844876	213.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844899	215.79	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844963	216.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844877	217.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844974	217.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844884	222.25	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844840	223.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844830	231.51	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844910	241.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844959	274.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844850	285.34	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844958	291.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844880	308.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844883	349.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844848	357.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844885	358.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844845	369.80	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844863	375.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844860	381.96	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844881	387.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844839	423.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844864	437.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844971	494.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844835	506.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844956	565.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844865	589.72	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844934	675.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844874	806.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844975	893.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844878	1,100.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844892	1,314.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	25/07/2013	4844879	2,926.52	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/07/2013	4837090	241.39	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	15/07/2013	4837091	454.15	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/07/2013	4844984	851.51	Revenue	ASC00002	Council Tax Refunds-Cheques
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4837374	3,814.80	Revenue	CRD74244	Country Cars
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Grants & Subscriptions	22/07/2013	4826168	201.08	Revenue	TOP25746	Country Castle Hotels Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/07/2013	4848523	1,800.00	Revenue	STX00260	Country Gardens & Woodlands Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832208	1,801.52	Revenue	HOM01533	Countrywide Care Homes Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4835822	4.17	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Grants & Subscriptions	18/07/2013	4835822	80.50	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	18/07/2013	4835822	0.83	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	18/07/2013	4835822	1.29	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishmtns	18/07/2013	4835822	840.00	Revenue	CRD11028	County Adoption Team Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832485	56.40	Revenue	HOM01545	County Homecare
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	26/07/2013	4847246	30.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4847246	3.99	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4847246	8.33	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4847246	10.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	26/07/2013	4847246	13.33	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Travel Expenses Etc.	26/07/2013	4847246	23.45	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4847246	247.93	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	26/07/2013	4847246	8.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4847246	7.74	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Other Agencies	26/07/2013	4847246	250.70	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	26/07/2013	4847246	10.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	26/07/2013	4847246	20.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	26/07/2013	4847246	25.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	26/07/2013	4847246	25.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	26/07/2013	4847246	35.00	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	26/07/2013	4847246	66.66	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4847246	10.63	Revenue	CRD11268	County Public Protection Imp Ac
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	26/07/2013	4847246	10.00	Revenue	CRD11268	County Public Protection Imp Ac

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/07/2013	4810616	1,173.15	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2013	4812083	184.47	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	19/07/2013	4812084	1,212.65	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	24/07/2013	4815434	175.89	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/07/2013	4815435	1,192.90	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	29/07/2013	4811599	7,543.21	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/07/2013	4834689	11,212.95	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/07/2013	4850505	23,468.73	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/07/2013	4834690	24,653.65	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	30/07/2013	4850655	-55.30	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	30/07/2013	4850654	-23.70	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	30/07/2013	4850566	466.10	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2013	4850567	1,674.80	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2013	4822779	17.16	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	31/07/2013	4822780	1,102.05	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	12/07/2013	4832163	1,540.60	Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4824268	305.00	Revenue	CRD58429	Covergold
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	04/07/2013	4813985	6.75	Revenue	CRD99017	Co-Wheels Cic
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Public Transport	04/07/2013	4813985	10.00	Revenue	CRD99017	Co-Wheels Cic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4829540	993.06	Revenue	CRD99686	Cpa Horticulture Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832224	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Avery Health)
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/07/2013	4835766	21.50	Revenue	TOP26287	Craven Arms Goodneighbours
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4835766	3.30	Revenue	TOP26287	Craven Arms Goodneighbours
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	12/07/2013	4828919	5,000.00	Capital	TOP26068	Craven Armsbowling Club
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/07/2013	4834155	2,405.00	Revenue	CRD71650	Craven Building Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	03/07/2013	4821413	2,504.84	Capital	CRD71650	Craven Building Contractors
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/07/2013	4841303	355.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	22/07/2013	4841302	346.00	Revenue	CRD92465	Creative Digital
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832138	34,022.68	Revenue	HOM01346	Creative Support Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	01/07/2013	4797427	952.25	Revenue	CRD95266	Crisis Prevention Institute
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	29/07/2013	4842390	30.00	Revenue	CRD40932	Croft Video Productions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	29/07/2013	4842390	30.00	Revenue	CRD40932	Croft Video Productions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	29/07/2013	4842390	30.00	Revenue	CRD40932	Croft Video Productions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	29/07/2013	4842390	30.00	Revenue	CRD40932	Croft Video Productions
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/07/2013	4821280	708.00	Revenue	NUS00099	Crowgate Child Centre
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	25/07/2013	4817931	250.00	Revenue	CRD60846	Crowgate Child Centre
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	19/07/2013	4838449	121.66	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	19/07/2013	4838450	121.66	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	19/07/2013	4838448	175.26	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	30/07/2013	4838452	473.49	Revenue	CRD76300	Crown Cup Vending
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/07/2013	4821712	1,193.47	Capital	CRD97843	Crown Worldwide Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	04/07/2013	4821916	175.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	04/07/2013	4821917	193.45	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/07/2013	4830741	80.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	12/07/2013	4830738	45.10	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	12/07/2013	4830739	72.38	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	12/07/2013	4830740	17.80	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	12/07/2013	4830737	74.20	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/07/2013	4828732	199.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	12/07/2013	4828731	269.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	29/07/2013	4830801	164.02	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	29/07/2013	4830742	244.92	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	29/07/2013	4830799	14.48	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	29/07/2013	4830797	45.25	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	29/07/2013	4830798	631.32	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	29/07/2013	4830803	12.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	29/07/2013	4830800	62.45	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	29/07/2013	4830802	93.08	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	29/07/2013	4830744	124.90	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	29/07/2013	4830796	22.40	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	29/07/2013	4830743	122.88	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	29/07/2013	4833468	24.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	30/07/2013	4850446	47.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	30/07/2013	4850443	106.08	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	30/07/2013	4850424	62.51	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	30/07/2013	4850425	125.02	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	30/07/2013	4850426	1,126.23	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	30/07/2013	4850427	93.08	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	30/07/2013	4850428	62.01	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	30/07/2013	4850429	85.25	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Printing & Stationery	30/07/2013	4850423	94.26	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	30/07/2013	4850444	29.50	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4826657	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	29/07/2013	4826658	2,000.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Communications & Computing	30/07/2013	4850445	3.75	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	02/07/2013	4811837	12.08	Revenue	CRD90715	Cyril Bason (Stokesay) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	24/07/2013	4830853	12.88	Revenue	CRD90715	Cyril Bason (Stokesay) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	09/07/2013	4809574	29.99	Revenue	CRD33975	D & G Educational
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/07/2013	4835823	3.95	Revenue	CRD33975	D & G Educational
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/07/2013	4835823	4.99	Revenue	CRD33975	D & G Educational
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/07/2013	4835823	22.50	Revenue	CRD33975	D & G Educational
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/07/2013	4835823	26.50	Revenue	CRD33975	D & G Educational
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	03/07/2013	4813707	254.36	Revenue	CRD97339	D A Archive Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/07/2013	4821409	451.67	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	18/07/2013	4834149	726.05	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	23/07/2013	4841787	1,442.35	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Children's & Education Services - Services to young people and other commur	Premises Related-R & M Property Policy Group	22/07/2013	4841785	282.53	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	09/07/2013	4821402	842.14	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	03/07/2013	4821401	270.60	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	09/07/2013	4821407	95.25	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	11/07/2013	4821410	3,000.00	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	15/07/2013	4834148	283.49	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	23/07/2013	4841786	286.00	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	09/07/2013	4821405	106.28	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	26/07/2013	4847513	136.28	Revenue	CRD58052	D R & J Orritt
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831954	1,632.36	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831955	1,632.36	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831956	18,531.36	Revenue	HOM00578	D Roche Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832272	-486.00	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831841	10,453.64	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831842	1,632.36	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	01/07/2013	4803919	36.60	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	02/07/2013	4803904	7.13	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4803905	81.72	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	09/07/2013	4811679	32.09	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	09/07/2013	4803920	26.45	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	09/07/2013	4803921	36.34	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	15/07/2013	4811678	163.16	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	16/07/2013	4817705	23.22	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/07/2013	4817706	40.89	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	23/07/2013	4816580	51.73	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/07/2013	4816581	48.97	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/07/2013	4833749	23.22	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/07/2013	4833748	26.06	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	29/07/2013	4834037	66.09	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	30/07/2013	4833753	66.26	Revenue	CRD17821	D W Wall & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	10/07/2013	4820275	6.26	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/07/2013	4820274	6.26	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/07/2013	4830641	6.26	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4846841	6.26	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/07/2013	4841272	6.26	Revenue	CRD77216	Dairy Crest Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/07/2013	4811681	39.00	Revenue	CRD84544	Dairy Dreams
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/07/2013	4811681	104.88	Revenue	CRD84544	Dairy Dreams
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832054	6,250.80	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4823674	176.40	Revenue	CRD97447	Dandy Booksellers Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831791	10,525.00	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831792	10,632.32	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831793	3,430.36	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831794	4,559.48	Revenue	HOM00071	Danesford Grange Care Home
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/07/2013	4816883	123.00	Revenue	CRD73514	Data Interchange Plc

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	03/07/2013	4816883	201.00	Revenue	CRD73514	Data Interchange Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	08/07/2013	4820850	555.00	Revenue	CRD81952	Datrix Training Limited
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/07/2013	4820905	73.91	Revenue	CRD81238	Dave Mellor Cycles
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/07/2013	4820905	144.00	Revenue	CRD81238	Dave Mellor Cycles
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/07/2013	4820905	299.33	Revenue	CRD81238	Dave Mellor Cycles
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/07/2013	4820905	1,496.65	Revenue	CRD81238	Dave Mellor Cycles
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	10/07/2013	4825712	21.96	Revenue	CRD81238	Dave Mellor Cycles
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	05/07/2013	4813081	61.95	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	18/07/2013	4828417	34.45	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	18/07/2013	4828413	66.30	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	25/07/2013	4828434	59.28	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	30/07/2013	4834135	179.40	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	04/07/2013	4813077	861.12	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	04/07/2013	4813065	41.60	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/07/2013	4813086	62.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/07/2013	4827496	978.02	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/07/2013	4821389	63.72	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/07/2013	4821388	72.98	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	19/07/2013	4834130	179.40	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/07/2013	4847483	54.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/07/2013	4847485	66.67	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/07/2013	4847486	91.04	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/07/2013	4847494	84.97	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/07/2013	4799202	334.88	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/07/2013	4799201	275.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4813063	54.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4813060	557.50	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4813079	334.88	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4813075	334.88	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4813076	349.34	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/07/2013	4813080	334.88	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4818906	215.28	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4813085	152.70	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4813090	275.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4813089	275.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4813096	155.48	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4815492	538.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4834126	95.68	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4834127	275.08	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4834128	358.80	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4841742	395.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4834131	179.40	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4841740	93.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4847487	228.25	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4834132	358.50	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4847490	85.80	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4834133	239.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4847491	71.41	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4834134	394.68	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repairs & Maint.-Lm Buy Back	23/07/2013	4828428	440.16	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	04/07/2013	4801340	337.10	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Repair & Maint. General	22/07/2013	4841741	67.48	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	01/07/2013	4791327	88.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	26/07/2013	4847482	526.84	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	04/07/2013	4813078	334.88	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	18/07/2013	4828416	259.35	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	26/07/2013	4847489	436.51	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	18/07/2013	4834129	155.48	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	18/07/2013	4828412	164.45	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	18/07/2013	4828411	250.90	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	18/07/2013	4828410	206.05	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/07/2013	4813082	256.07	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	04/07/2013	4813066	84.42	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	04/07/2013	4813067	187.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	26/07/2013	4847492	301.27	Revenue	CRD14737	David Rogers Electrical Contractors Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	18/07/2013	4828415	409.50	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	25/07/2013	4828433	59.28	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	05/07/2013	4815486	62.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/07/2013	4815491	36.30	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	16/07/2013	4815489	128.25	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	16/07/2013	4815490	81.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/07/2013	4813091	4,037.50	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/07/2013	4841862	-259.96	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	01/07/2013	4796642	209.42	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	02/07/2013	4816547	-29.55	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	02/07/2013	4816546	-5.79	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	08/07/2013	4801304	122.70	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	19/07/2013	4816416	121.07	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	26/07/2013	4821033	151.64	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	02/07/2013	4816748	167.79	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	11/07/2013	4816603	131.00	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	18/07/2013	4829471	368.18	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	19/07/2013	4831001	173.52	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	26/07/2013	4837251	81.93	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	29/07/2013	4842401	26.85	Revenue	CRD52065	David Whyman Map Sales
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4811775	-12.16	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4805393	49.71	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4805394	115.61	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4805395	31.00	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4811402	88.54	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4811400	33.68	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4811401	89.46	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4820276	73.49	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4814551	96.82	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4824321	75.54	Revenue	CRD91129	Davies (Bakery Supplies) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2013	4826733	100.96	Revenue	CRD99819	Davis Haulage Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/07/2013	4846992	100.96	Revenue	CRD99819	Davis Haulage Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2013	4830970	100.96	Revenue	CRD99819	Davis Haulage Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/07/2013	4841725	40.92	Revenue	CRD03284	Dawson Mmp Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/07/2013	4841724	70.00	Revenue	CRD03284	Dawson Mmp Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/07/2013	4841723	82.50	Revenue	CRD03284	Dawson Mmp Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4828005	80.00	Revenue	CRD03050	Dawsons Music Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/07/2013	4770596	2,983,226.00	Revenue	CRD89017	Dclg
Shropshire Council	00GG	None BVACOP - None BVACOP	Capital Financing-Other Borrowing	15/07/2013	4831068	118,182.67	Revenue	CRD89017	Dclg
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	02/07/2013	4819708	579.00	Revenue	CRD93348	Deaf Direct
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4807182	125.00	Revenue	CRD93667	Deafsmart Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Clothing Uniform & Laundry	17/07/2013	4835671	17.30	Revenue	CRD88816	Decostitch
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4813598	166.38	Revenue	CRD88816	Decostitch
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	30/07/2013	4850522	3,660.00	Revenue	CRD91836	Deloitte Llp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	03/07/2013	4820336	12.05	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	03/07/2013	4820336	5.60	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	03/07/2013	4820336	133.98	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	03/07/2013	4820336	12.47	Revenue	CRD84015	Delves & Co Ltd T/A Harry Tuffin
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Repair & Maint. General	09/07/2013	4827508	515.60	Revenue	CRD74595	Demma Controls Limited
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Grants & Subscriptions	03/07/2013	4820018	1,000.00	Revenue	CRD89903	Derbyshire County Council
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	23/07/2013	4819785	1,760.00	Revenue	CRD99630	Derek Evans (Health & Safety) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/07/2013	4819947	1,350.00	Capital	CRD99630	Derek Evans (Health & Safety) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	23/07/2013	4829555	1,107.20	Capital	CRD99630	Derek Evans (Health & Safety) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/07/2013	4813122	650.00	Revenue	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	25/07/2013	4823384	12,500.00	Revenue	CRD99806	Derventio Housing Trust Cic
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	25/07/2013	4823385	12,500.00	Revenue	CRD99806	Derventio Housing Trust Cic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831863	2,047.28	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832275	-5,210.20	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831862	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	12/07/2013	4831864	24,805.48	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831865	4,138.08	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Income-Fees & Charges	12/07/2013	4832274	-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	12/07/2013	4831861	2,837.60	Revenue	HOM00152	Derwen Enterprise
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/07/2013	4823854	10.99	Revenue	CRD99813	Design Software Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/07/2013	4823854	1,075.00	Revenue	CRD99813	Design Software Solutions Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/07/2013	4845872	61.05	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4816057	64.64	Revenue	CRD02952	Dispak(Midlands)Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	29/07/2013	4839220	46.93	Revenue	CRD75047	Displaysense Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rents	31/07/2013	4811616	32.00	Revenue	CRD63879	Ditherington Community Centre
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4824000	3,597.00	Revenue	CRD62351	Dixons Coaches Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	22/07/2013	4839060	7.02	Revenue	CRD58860	Dobbies Garden Centre Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees-Support Staff	22/07/2013	4839060	144.15	Revenue	CRD58860	Dobbies Garden Centre Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/07/2013	4839061	180.00	Revenue	CRD58860	Dobbies Garden Centre Plc
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	30/07/2013	4850397	150.00	Revenue	CRD58860	Dobbies Garden Centre Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4806161	1,750.00	Revenue	CRD85811	Document Output Solutions Uk Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/07/2013	4829526	4,440.00	Revenue	CRD85811	Document Output Solutions Uk Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2013	4817753	19,043.55	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	12/07/2013	4817756	4,376.75	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2013	4817755	3,875.15	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	15/07/2013	4817754	9,779.93	Capital	CRD82917	Dodd Group (Midlands) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4831696	1,984.72	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831694	16,475.59	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	12/07/2013	4832261	-745.90	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	12/07/2013	4831695	2,062.38	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/07/2013	4829430	195.00	Revenue	CRD84730	Doddingon Surgery
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Travel Expenses Etc.	08/07/2013	4857517	225.00	Revenue	CRD73948	Dods Parliamentary Communications
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	08/07/2013	4798821	20.00	Revenue	CRD89188	Dorrington Village Hall Project
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	08/07/2013	4804717	450.00	Revenue	CRD57565	Dot Reeves Sen Consultancy
Shropshire Council	00GG	Children's and Education Services - Early Years	Transfer Payments-Pupils & Students	08/07/2013	4804718	3,176.00	Revenue	CRD57565	Dot Reeves Sen Consultancy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	08/07/2013	4813581	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	08/07/2013	4813581	18.13	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	12/07/2013	4813582	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	12/07/2013	4813582	14.31	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	16/07/2013	4820853	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	18/07/2013	4820854	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	25/07/2013	4830407	173.37	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	29/07/2013	4830409	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	29/07/2013	4830409	9.54	Revenue	CRD88828	Dr Sajeev Kumar Kshemendran
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transfer Payments-Other	04/07/2013	4813580	173.37	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Car Allowances	04/07/2013	4813580	29.57	Revenue	CRD88700	Dr V R Sulake
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4817619	10.00	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4817618	283.00	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4828228	630.00	Revenue	CRD78030	Drake Audio Visual
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832504	443.84	Revenue	HOM01628	Drayton Home Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4836042	490.00	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	17/07/2013	4836036	847.76	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2013	4827321	88.20	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	17/07/2013	4836044	270.00	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	17/07/2013	4836039	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	17/07/2013	4836037	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	17/07/2013	4836046	470.40	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836045	701.40	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836041	705.60	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827320	1,512.00	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/07/2013	4836038	838.45	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/07/2013	4836040	889.60	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/07/2013	4836043	1,860.60	Revenue	CRD51504	Drayton Home Care Services
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/07/2013	4829432	260.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire Council	00GG	Central Services - Other	Support Services-Management & Administration	31/07/2013	4850518	1,458.50	Revenue	CRD99439	Dre & Co (Audit) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Employees-Support Staff	30/07/2013	4834679	110.00	Revenue	CRD86305	Drugs Education Training
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4846572	854.00	Capital	CRD95967	Dtz Debenham Tie Leung Limited
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	11/07/2013	4814761	163.59	Revenue	CRD46863	Dunelm (Soft Furnishings) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	10/07/2013	4770651	90.00	Revenue	CRD83383	Duraweld Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	24/07/2013	4797549	5,400.00	Revenue	CRD99655	Dvelop Ps Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/07/2013	4821794	5,000.00	Revenue	CRD95774	Dvla
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4823669	150.81	Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4823670	162.43	Revenue	CRD56484	Dx Network Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4814966	155.00	Revenue	CRD86694	E A Downes & Sons Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4817730	134.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4817735	196.00	Revenue	CRD12843	E C Price & Son

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4817736	350.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834591	940.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4836704	1,300.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838248	1,406.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4804649	377.63	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4829567	1,394.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2013	4831250	1,407.60	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842632	2,394.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833992	2,470.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4829630	4,336.00	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/07/2013	4844343	686.60	Revenue	CRD12843	E C Price & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	04/07/2013	4821997	90.43	Revenue	CRD99355	E Chidlow & Co Ltd T/A Talbot Plan Print
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	04/07/2013	4821998	136.04	Revenue	CRD99355	E Chidlow & Co Ltd T/A Talbot Plan Print
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4824002	1,122.00	Revenue	CRD59323	E M Lowe Transport
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4824003	440.00	Revenue	CRD59323	E M Lowe Transport
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Income-Other Grants & Reimbursements	23/07/2013	4826209	6,200.00	Revenue	CRD80772	E P Morris & Company Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4794305	88.00	Revenue	CRD77324	E Skills Uk
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4826740	66.00	Revenue	CRD77324	E Skills Uk
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/07/2013	4809109	274.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/07/2013	4809108	342.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/07/2013	4809113	435.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/07/2013	4809112	452.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/07/2013	4809114	452.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/07/2013	4809110	527.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/07/2013	4809111	2,298.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	05/07/2013	4809115	791.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	16/07/2013	4827130	535.00	Revenue	CRD44613	E.On Uk Energy Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	29/07/2013	4833308	127.00	Revenue	CRD83884	Eagle Engineering Co
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/07/2013	4792831	418.80	Revenue	CRD67282	Early World
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	15/07/2013	4816736	583.45	Revenue	CRD85727	Earth Science International
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	23/07/2013	4833711	242.00	Revenue	CRD85727	Earth Science International
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	23/07/2013	4833433	349.85	Revenue	CRD85727	Earth Science International
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	23/07/2013	4833707	127.05	Revenue	CRD85727	Earth Science International
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4830924	31.25	Revenue	CRD81036	Easiyo Products (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830924	305.10	Revenue	CRD81036	Easiyo Products (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832229	1,729.60	Revenue	HOM01592	East Park Court (Sanctuary Care Ltd)
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	23/07/2013	4836642	41.00	Revenue	CRD58197	Eastern Oswestry Community Group
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	04/07/2013	4804598	14.95	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	12/07/2013	4828140	17.96	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/07/2013	4840655	17.96	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	24/07/2013	4840766	17.96	Revenue	CRD98716	Eclipse Internet
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	15/07/2013	4833695	169.12	Revenue	CRD88465	Edf Energy
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Energy Costs	18/07/2013	4820114	472.58	Revenue	CRD90165	Edf Energy Customers Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection	Premises Related-Repair & Maint. General	23/07/2013	4838952	0.08	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection	Premises Related-Repair & Maint. General	23/07/2013	4838952	46.05	Revenue	CRD79227	Edf Energy Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/07/2013	4799795	90.00	Revenue	CRD90112	Edstrom Of Sweden Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/07/2013	4799795	3,333.91	Revenue	CRD90112	Edstrom Of Sweden Limited
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Schools Equipt. & Materials	29/07/2013	4847066	3.99	Revenue	CRD59866	Education Advisory Serv Imp Ac
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	29/07/2013	4847066	5.70	Revenue	CRD59866	Education Advisory Serv Imp Ac
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Communications & Computing	29/07/2013	4847066	10.80	Revenue	CRD59866	Education Advisory Serv Imp Ac
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Schools Equipt. & Materials	29/07/2013	4847066	19.97	Revenue	CRD59866	Education Advisory Serv Imp Ac
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	29/07/2013	4847066	38.47	Revenue	CRD59866	Education Advisory Serv Imp Ac
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4813636	5.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4813637	14.00	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4813638	14.00	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4813635	77.00	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4813634	85.00	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/07/2013	4826735	14.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/07/2013	4826736	14.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/07/2013	4826739	14.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/07/2013	4826737	34.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/07/2013	4826734	43.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/07/2013	4826738	139.50	Revenue	CRD68942	Education Development International Plc
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	11/07/2013	4804702	322.12	Revenue	CRD86106	Education Management Development Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/07/2013	4811514	299.97	Revenue	CRD97300	E-Gncls Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Rents	02/07/2013	4814186	63.60	Revenue	CRD60862	Elan Developments
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Rents	02/07/2013	4814186	407.04	Revenue	CRD60862	Elan Developments
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	03/07/2013	4809116	1,115.00	Revenue	CRD99072	Electrical Express UK Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4848230	-70.00	Revenue	CRD45186	Electronic Temperature Instruments Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4848228	148.25	Revenue	CRD45186	Electronic Temperature Instruments Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831909	5,262.24	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831908	3,000.00	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	29/07/2013	4823990	30.00	Revenue	CRD90956	Ellesmere Comrades Sportsocial Club Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832282	-486.00	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831926	4,497.68	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831927	4,897.08	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2013	4847354	29,808.73	Revenue	HOM00420	Ellesmere House
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4834693	1,648.00	Revenue	TOP27839	Ellesmere Parishes Joint Burial Comm
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	11/07/2013	4826002	8.50	Revenue	CRD56155	Ellesmere Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	22/07/2013	4821304	8.50	Revenue	CRD56155	Ellesmere Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Devel	Supplies And Services-Grants & Subscriptions	26/07/2013	4844351	14.50	Revenue	CRD56155	Ellesmere Town Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/07/2013	4844995	14.50	Capital	CRD56155	Ellesmere Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	29/07/2013	4833436	107.09	Revenue	CRD96487	Ellingham Press
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Third Party Payments-Other Agencies	02/07/2013	4799763	111.55	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	12/07/2013	4811510	50.00	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	18/07/2013	4813484	50.00	Revenue	CRD88620	Elmhurst Energy Systems Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831867	18,293.34	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831868	3,197.28	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831869	4,404.24	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831870	1,153.50	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831866	4,004.32	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	25/07/2013	4843417	125.00	Revenue	CRD98855	Emant Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	25/07/2013	4833435	126.72	Revenue	CRD30057	Emblem Print Products Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4848315	52.20	Revenue	CRD88918	Eme Furniture
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4848315	73.80	Revenue	CRD88918	Eme Furniture
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4848315	199.60	Revenue	CRD88918	Eme Furniture
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4848315	222.63	Revenue	CRD88918	Eme Furniture
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4848315	519.47	Revenue	CRD88918	Eme Furniture
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4848315	999.80	Revenue	CRD88918	Eme Furniture
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4828197	149.00	Revenue	CRD03857	Emos Information Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	23/07/2013	4823721	5,270.00	Revenue	CRD99003	Empathy For Special Children
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	23/07/2013	4823722	5,270.00	Revenue	CRD99003	Empathy For Special Children
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832237	4,045.60	Revenue	HOM01605	Emral House (Pinefold Ltd)
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/07/2013	4840777	2.67	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/07/2013	4840777	20.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4840777	24.99	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	22/07/2013	4840777	32.50	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	22/07/2013	4840777	36.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/07/2013	4840777	37.35	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4840777	44.98	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Grants & Subscriptions	08/07/2013	4754316	500.00	Revenue	CRD69061	England Hockey
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831720	1,598.64	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831721	2,363.80	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831958	1,646.32	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831959	2,142.00	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831960	11,533.41	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	19/07/2013	4829472	70.68	Revenue	CRD95631	English Village Designs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Energy Costs	01/07/2013	4801685	481.35	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	05/07/2013	4801686	160.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Rents	05/07/2013	4801687	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	05/07/2013	4801688	20.99	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Grants & Subscriptions	22/07/2013	4796512	25,000.00	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire Council	00GG	Central Services - Precepts & Levies	Third Party Payments-Other Agencies	04/07/2013	4749419	29,829.25	Revenue	CRD59148	Environment Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection	Employees-Support Staff	23/07/2013	4816662	99.00	Revenue	CRD96088	Environment Media Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	09/07/2013	4788693	13.16	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	29/07/2013	4844403	15.53	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	29/07/2013	4844404	19.88	Revenue	CRD91411	Eon Energy Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/07/2013	4827026	52.00	Revenue	CRD62382	Equifax Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/07/2013	4836674	1,398.62	Revenue	CRD99211	Equitrain Limited
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4845481	382.95	Revenue	GSP00007	Equity Housing Group

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4826933	43.99	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4848520	80.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4848519	308.95	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/07/2013	4848562	85.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	25/07/2013	4844153	16.82	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4848517	50.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4848513	80.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4848515	104.68	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4848518	55.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4848516	3,160.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	30/07/2013	4848558	40.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	30/07/2013	4848563	30.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	30/07/2013	4848564	30.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	30/07/2013	4848561	17.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	30/07/2013	4848555	114.50	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4848555	47.40	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	30/07/2013	4848560	144.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4848554	220.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4848556	63.68	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	30/07/2013	4848565	28.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4848559	130.84	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4848557	155.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Cleaning Costs	09/07/2013	4826926	75.00	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	09/07/2013	4826905	-18.69	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	09/07/2013	4826925	19.68	Revenue	STX00358	Eric Neville Catering Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2013	4819782	150.00	Revenue	CRD70308	Eric Smith Media Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/07/2013	4817921	1,100.10	Revenue	CRD97169	Esp Systex Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	29/07/2013	4847059	242.50	Revenue	CRD97169	Esp Systex Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832311	-315.20	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832033	6,532.76	Revenue	HOM00942	Espa Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Grants & Subscriptions	05/07/2013	4797797	400.00	Revenue	CRD98454	Essa (Midlands) Training Consortium
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4837315	24.44	Revenue	CRD99758	Euromedical Products Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Support Staff	22/07/2013	4838463	960.00	Revenue	CRD71369	Evac & Chair International Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	03/07/2013	4821018	158.00	Revenue	CRD99721	Event Developments Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	05/07/2013	4823408	5,625.39	Revenue	CRD89558	Eventful Productions
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	12/07/2013	4806252	3.15	Revenue	CRD68689	Exchange Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	12/07/2013	4806252	194.00	Revenue	CRD68689	Exchange Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	29/07/2013	4834678	842.00	Revenue	CRD68689	Exchange Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	01/07/2013	4801664	426.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4812038	15.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	11/07/2013	4820177	-27.50	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/07/2013	4811404	32.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/07/2013	4811403	110.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	11/07/2013	4811405	110.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	11/07/2013	4820177	-88.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	18/07/2013	4820278	110.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	18/07/2013	4820277	220.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	18/07/2013	4820279	110.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/07/2013	4822314	110.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/07/2013	4822316	220.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/07/2013	4822315	275.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/07/2013	4821701	38.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/07/2013	4822317	37.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	01/07/2013	4798880	48.60	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/07/2013	4851454	3,000.00	Revenue	TOP27321	Fabdec Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Travel Expenses Etc.	04/07/2013	4821803	180.00	Revenue	CRD99792	Faculty Of Public Health
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Travel Expenses Etc.	04/07/2013	4821804	200.00	Revenue	CRD99792	Faculty Of Public Health
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832106	1,904.00	Revenue	HOM01266	Fairfield House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832251	1,632.36	Revenue	HOM01630	Fairfield Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832188	15,727.12	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832187	16,332.00	Revenue	HOM01486	Fairmont Residential Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	30/07/2013	4837250	100.00	Revenue	CRD59084	Fallen Fruits
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/07/2013	4834818	6,280.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	04/07/2013	4820418	163.66	Revenue	CRD78389	Family Learning Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	04/07/2013	4820418	422.27	Revenue	CRD78389	Family Learning Imp Ac

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Other Committees/Establishmts	09/07/2013	4827232	5,057.14	Revenue	CRD95757	Family Options
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmts	04/07/2013	4821274	463.45	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. Grounds	17/07/2013	4825762	130.00	Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Repair & Maint. General	17/07/2013	4828642	483.45	Revenue	CRD77950	Fastrack Maintenance Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832284	-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	12/07/2013	4831963	7,006.40	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire Council	00GG	Other Operating Income and Expenditure - Training	Supplies And Services-Communications & Computing	05/07/2013	4821918	2,680.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	12/07/2013	4826643	81.66	Revenue	CRD99823	Federal Express Europe Inc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832166	10,496.76	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832321	-233.80	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832167	33,982.64	Revenue	HOM01424	Fernlea
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831745	12,932.02	Revenue	HOM00034	Ferns Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831746	1,050.00	Revenue	HOM00034	Ferns Residential Home
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	05/07/2013	4824010	49.17	Revenue	CRD69536	Festival Drayton Centre Trading Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4797447	3,000.00	Revenue	CRD97891	Fiction Express
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831834	9,078.08	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832151	6,692.00	Revenue	HOM01371	Field House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832112	2,632.40	Revenue	HOM01275	Field House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831910	1,525.16	Revenue	HOM00265	Field House Residential Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	03/07/2013	4814681	15,000.00	Revenue	CRD95133	Fiery Light 2010 Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	11/07/2013	4816335	116.00	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	16/07/2013	4816337	18.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	16/07/2013	4816336	18.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/07/2013	4825764	27.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/07/2013	4843423	372.38	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/07/2013	4835827	17.95	Revenue	CRD59156	Findel Education Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	23/07/2013	4828456	495.00	Revenue	CRD79325	Fire Safe Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838252	600.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841442	285.60	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835067	291.20	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835728	1,020.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841376	1,132.40	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835107	1,200.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4837376	424.49	Revenue	CRD62832	First Call Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	12/07/2013	4828210	30.00	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	12/07/2013	4828211	32.00	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4834525	37.46	Revenue	CRD10466	First Midlands Red Bus Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/07/2013	4801417	735.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/07/2013	4805465	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/07/2013	4811472	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	25/07/2013	4820924	651.00	Revenue	CRD94067	First Response Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4830704	500.00	Revenue	TOP27824	First St Martins Brownies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2013	4816216	631.80	Capital	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/07/2013	4848266	48,000.00	Capital	CRD90377	Fitzgerald Civil Engineering Contractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4801369	104.00	Revenue	CRD95955	Fjs Books
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	03/07/2013	4797796	900.00	Revenue	CRD91844	Flick Pennal Associates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4828231	154.62	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4828232	255.55	Revenue	CRD88796	Flint Hire & Supply Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	15/07/2013	4816415	-5.30	Revenue	CRD87662	Flintshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	15/07/2013	4816415	44.17	Revenue	CRD87662	Flintshire County Council
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	30/07/2013	4833742	30.00	Revenue	CRD99576	Ford Baby And Toddler Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	26/07/2013	4829410	42.00	Revenue	CRD81387	Forestart Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Voluntary Associations	09/07/2013	4827233	3,095.82	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Voluntary Associations	09/07/2013	4827234	3,095.82	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Other Committees/Establishmts	09/07/2013	4827235	3,095.82	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Other Committees/Establishmts	09/07/2013	4827236	3,095.82	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Voluntary Associations	09/07/2013	4827237	3,095.82	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Third Party Payments-Voluntary Associations	09/07/2013	4827238	3,095.82	Revenue	CRD98706	Fostering Solutions
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	04/07/2013	4814183	185.00	Revenue	CRD63121	Four Crosses Inn
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	08/07/2013	4821313	375.00	Revenue	CRD63121	Four Crosses Inn
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	09/07/2013	4821314	300.00	Revenue	CRD63121	Four Crosses Inn
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	12/07/2013	4814182	101.00	Revenue	CRD63121	Four Crosses Inn
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832041	1,906.64	Revenue	HOM01016	Foxley House Residential Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Repair & Maint. General	25/07/2013	4826518	27.00	Revenue	CRD50882	France & Kellett
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	02/07/2013	4813117	3,220.00	Revenue	CRD67550	Francis Catering Equipment Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	30/07/2013	4845319	200.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	30/07/2013	4845545	230.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	30/07/2013	4845547	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	30/07/2013	4848279	312.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	30/07/2013	4845546	750.00	Revenue	TOP26332	Friends Of The Flaxmill Maltings
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2013	4816326	3,132.00	Revenue	CRD91443	Full Control Networks Distribution Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/07/2013	4823468	1,000.00	Revenue	TOP27445	Fusion Arts Oswestry
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4824004	285.60	Revenue	CRD66428	G J Taxi
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Clothing Uniform & Laundry	18/07/2013	4819884	1,969.20	Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Clothing Uniform & Laundry	18/07/2013	4819884	2,144.00	Revenue	CRD73043	G & M Screenprinters & Embroiderers
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	17/07/2013	4835980	16,023.00	Revenue	CRD98320	G Balmer & Son
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	17/07/2013	4835981	17,167.50	Revenue	CRD98320	G Balmer & Son
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	17/07/2013	4835982	17,739.75	Revenue	CRD98320	G Balmer & Son
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	17/07/2013	4835983	17,739.75	Revenue	CRD98320	G Balmer & Son
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4813720	59.75	Revenue	CRD92658	G S Off Licence & Convenience
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4824273	58.00	Revenue	CRD92658	G S Off Licence & Convenience
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/07/2013	4840980	114.75	Revenue	CRD87850	G4S Technology Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831782	13,075.71	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831783	4,435.72	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831784	4,765.84	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831781	3,060.00	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	08/07/2013	4826078	20.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	08/07/2013	4826078	33.25	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	08/07/2013	4826078	355.99	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Communications & Computing	08/07/2013	4826078	500.00	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	08/07/2013	4826078	25.50	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Income-Fees & Charges	08/07/2013	4826078	122.90	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	08/07/2013	4826078	2.49	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	08/07/2013	4826078	14.53	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	08/07/2013	4826078	10.58	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Catering	08/07/2013	4826078	16.40	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Schools Equipt. & Materials	08/07/2013	4826078	35.97	Revenue	CRD11278	Gateway Imp Ac
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4847029	500.00	Revenue	TOP26696	Gbs Re Shffs/Shrps Hc Nhs Ft
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/07/2013	4834631	4,950.50	Revenue	TOP22757	General High Voltage Industries Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4828921	2,592.01	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	09/07/2013	4826825	30.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	09/07/2013	4826207	250.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	09/07/2013	4826202	300.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	10/07/2013	4827167	250.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	17/07/2013	4835549	360.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	18/07/2013	4836914	60.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	18/07/2013	4836913	80.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	22/07/2013	4839215	1,717.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	30/07/2013	4850474	100.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	02/07/2013	4819784	360.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	04/07/2013	4821282	252.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	09/07/2013	4826203	310.50	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	09/07/2013	4826205	900.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	12/07/2013	4828920	114.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Income-Fees & Charges	30/07/2013	4850472	54.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	15/07/2013	4833228	30.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	15/07/2013	4833229	30.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	15/07/2013	4833230	30.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	15/07/2013	4833231	30.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	15/07/2013	4833226	90.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	15/07/2013	4833227	90.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Rents & Lettings	15/07/2013	4833233	20.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	25/07/2013	4844731	30.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	29/07/2013	4833227	90.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Co	Income-Fees & Charges	18/07/2013	4836917	14.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Income-Fees & Charges	30/07/2013	4850473	396.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	02/07/2013	4820269	20.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Income-Fees & Charges	08/07/2013	4825778	136.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/07/2013	4823426	57.51	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/07/2013	4823424	57.57	Revenue	ASC00008	General Sundry Refund - Bacs

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	08/07/2013	4823423	460.33	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/07/2013	4827168	5,988.32	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	16/07/2013	4833964	74.09	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2013	4839209	595.02	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/07/2013	4845035	96.55	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/07/2013	4845526	17.03	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	26/07/2013	4845527	648.89	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	16/07/2013	4821043	76.70	Revenue	CRD75873	Genus
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	02/07/2013	4801600	7.95	Revenue	CRD76886	Genus Breeding Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/07/2013	4828461	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	22/07/2013	4834176	77.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	22/07/2013	4834180	154.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/07/2013	4818934	74.49	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/07/2013	4827528	75.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/07/2013	4828459	196.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/07/2013	4828463	285.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/07/2013	4847591	450.42	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/07/2013	4841838	466.68	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	29/07/2013	4841837	236.06	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/07/2013	4847598	154.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M Property Policy Group	10/07/2013	4828457	196.00	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	09/07/2013	4827520	170.72	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	29/07/2013	4847599	716.57	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/07/2013	4827524	101.91	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	09/07/2013	4827515	154.00	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	09/07/2013	4827523	77.00	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	11/07/2013	4827527	154.00	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	15/07/2013	4834194	-29.70	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	15/07/2013	4834175	407.28	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	09/07/2013	4827522	500.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	09/07/2013	4827516	385.00	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	15/07/2013	4827529	436.06	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Repair & Maint. General	29/07/2013	4841836	85.38	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	09/07/2013	4815538	102.59	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	30/07/2013	4850696	230.02	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	30/07/2013	4850697	321.26	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	30/07/2013	4850695	334.77	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	30/07/2013	4850698	445.11	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	22/07/2013	4834179	56.20	Revenue	CRD87241	George Birchall Service Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/07/2013	4805976	746.38	Revenue	CRD87886	Gha Coaches Limited
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	24/07/2013	4842800	102.00	Revenue	TOP22727	Giles Evans Ltd T/A Highley Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826958	127.50	Revenue	TOP22727	Giles Evans Ltd T/A Highley Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844058	157.50	Revenue	TOP22727	Giles Evans Ltd T/A Highley Pharmacy
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	30/07/2013	4848242	197.00	Revenue	TOP25806	Gill Otto
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	23/07/2013	4842479	3.20	Revenue	CRD96202	Gillian Porter
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	23/07/2013	4842479	3.74	Revenue	CRD96202	Gillian Porter
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4842479	13.09	Revenue	CRD96202	Gillian Porter
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4846610	7.50	Revenue	CRD96202	Gillian Porter
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4846610	42.71	Revenue	CRD96202	Gillian Porter
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	05/07/2013	4811308	8.56	Revenue	CRD57566	Ginster Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	12/07/2013	4811309	9.71	Revenue	CRD57566	Ginster Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	19/07/2013	4830841	9.71	Revenue	CRD57566	Ginster Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/07/2013	4830839	9.71	Revenue	CRD57566	Ginster Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	04/07/2013	4796850	5.25	Revenue	CRD97654	GI Education Group Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	04/07/2013	4796850	13.40	Revenue	CRD97654	GI Education Group Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	04/07/2013	4796850	13.40	Revenue	CRD97654	GI Education Group Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	04/07/2013	4796850	13.40	Revenue	CRD97654	GI Education Group Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4800082	1,317.60	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-Equipt. Furn. & Materials	05/07/2013	4800083	173.78	Revenue	CRD05506	Glasdon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	30/07/2013	4826512	8.08	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	30/07/2013	4826512	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	30/07/2013	4826512	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	30/07/2013	4826512	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	30/07/2013	4826512	8.71	Revenue	CRD96711	Glaxosmithkline Uk Limited

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	02/07/2013	4808166	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	02/07/2013	4808168	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	02/07/2013	4808169	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2013	4808169	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	02/07/2013	4808167	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	02/07/2013	4808167	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	02/07/2013	4808170	37.64	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	02/07/2013	4808167	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	02/07/2013	4808170	36.60	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	02/07/2013	4808171	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	02/07/2013	4808171	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	02/07/2013	4808171	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	02/07/2013	4808170	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-R & M Property Policy Group	02/07/2013	4808169	91.48	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-R & M Property Policy Group	02/07/2013	4808170	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-R & M Property Policy Group	02/07/2013	4808170	18.82	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-R & M Property Policy Group	02/07/2013	4808170	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	02/07/2013	4808170	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/07/2013	4800063	162.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/07/2013	4801415	216.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/07/2013	4814117	54.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	18/07/2013	4814118	54.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/07/2013	4808169	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/07/2013	4808169	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/07/2013	4808169	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	02/07/2013	4808169	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	02/07/2013	4808168	38.01	Revenue	CRD73324	Green Compliance Water Division
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/07/2013	4829542	150.00	Revenue	CRD71935	Green Entertainments
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Miscellaneous Expenses	10/07/2013	4825737	40.00	Revenue	CRD78753	Greenacres Primary Sch Imp Ac
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	18/07/2013	4837152	-444.27	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4796536	-294.00	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4835580	45.00	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4835579	46.00	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4835578	71.76	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4835577	100.00	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4835580	380.77	Revenue	CRD64100	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4826212	3,122.00	Revenue	CRD72282	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4826218	3,139.00	Revenue	CRD72282	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4826219	3,187.00	Revenue	CRD72282	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4826220	3,187.00	Revenue	CRD72282	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4826214	3,189.00	Revenue	CRD72282	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4826215	3,189.00	Revenue	CRD72282	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4826216	3,189.00	Revenue	CRD72282	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4826217	3,189.00	Revenue	CRD72282	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4826221	3,200.00	Revenue	CRD72282	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4826222	3,200.00	Revenue	CRD72282	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4826223	3,200.00	Revenue	CRD72282	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4826224	3,200.00	Revenue	CRD72282	Greenhouse Commercials Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4826213	3,456.00	Revenue	CRD72282	Greenhouse Commercials Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	15/07/2013	4833481	3,363.43	Capital	TOP25794	Greenspace Architects Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Income-Fees & Charges	02/07/2013	4817807	168.75	Revenue	TOP27724	GUILFIELD Primary School
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4823675	22.20	Revenue	CRD78070	Guisse
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	04/07/2013	4821919	990.00	Revenue	CRD89937	Guroo Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	08/07/2013	4816413	126.85	Revenue	CRD63277	Gwynedd Confectioners
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/07/2013	4836011	2,847.00	Revenue	CRD05817	Gwynedd County Council
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	03/07/2013	4805006	944.75	Revenue	CRD75323	H R Mold
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	01/07/2013	4794306	22.00	Revenue	CRD75649	Habia
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4845482	59.44	Revenue	GSP00009	Habinteg Housing Association Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Third Party Payments-Other Committees/Establishmets	04/07/2013	4821275	314.13	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Rents	05/07/2013	4823419	55.00	Revenue	CRD88427	Hadnall Village Hall
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4745139	-7,714.28	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832232	1,578.96	Revenue	HOM01596	Hagley Place Care Home
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4829666	260.00	Revenue	CRD84798	Hampton Knight
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	19/07/2013	4838464	4,361.06	Revenue	CRD88012	Handshake Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/07/2013	4821278	477.75	Revenue	NUS00210	Hanwood Pre-School

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830426	2,700.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830881	3,266.80	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830879	3,298.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838221	3,423.14	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830880	3,433.20	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838220	3,493.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830882	3,654.00	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4824001	3,849.40	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838221	69.86	Revenue	CRD67345	Happy Days Coaches
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832231	1,506.08	Revenue	HOM01595	Harbour Healthcare Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4822443	109.49	Revenue	CRD99393	Harfield Components Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4820280	523.50	Revenue	CRD99393	Harfield Components Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/07/2013	4792533	200.00	Revenue	CRD93636	Harris lamb Property Consultancy
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/07/2013	4792531	4,725.00	Revenue	CRD93636	Harris lamb Property Consultancy
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/07/2013	4792532	5,530.50	Revenue	CRD93636	Harris lamb Property Consultancy
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	23/07/2013	4841307	3.82	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/07/2013	4841307	-0.01	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4841307	10.00	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/07/2013	4841307	15.33	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	23/07/2013	4841307	61.81	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Public Transport	23/07/2013	4841307	3.42	Revenue	CRD71246	Hartleys Day Servs Imprest A/C
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	04/07/2013	4799614	51.00	Revenue	CRD32885	Hartshorn'S Dairy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4814051	32.64	Revenue	CRD32885	Hartshorn'S Dairy Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/07/2013	4810585	330.78	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/07/2013	4812055	378.18	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/07/2013	4810586	31.60	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/07/2013	4812056	47.40	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/07/2013	4815403	386.08	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/07/2013	4815404	39.50	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2013	4822744	364.61	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2013	4822745	55.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/07/2013	4829684	401.88	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/07/2013	4829685	55.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/07/2013	4837458	323.90	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/07/2013	4837459	55.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/07/2013	4810587	53.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/07/2013	4812057	53.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/07/2013	4815405	53.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	09/07/2013	4827286	56.00	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	15/07/2013	4822746	109.76	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	22/07/2013	4829686	96.32	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	29/07/2013	4837460	109.76	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	04/07/2013	4810583	63.20	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	04/07/2013	4812053	63.20	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	04/07/2013	4810584	922.62	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	04/07/2013	4812054	930.56	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	08/07/2013	4815401	67.15	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	08/07/2013	4815402	906.57	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	15/07/2013	4822742	59.25	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	15/07/2013	4822743	947.76	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	22/07/2013	4829682	63.20	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	22/07/2013	4829683	971.23	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	29/07/2013	4837456	63.20	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	29/07/2013	4837457	939.59	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	03/07/2013	4821092	268.80	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	03/07/2013	4821090	525.35	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	03/07/2013	4821089	529.30	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821093	545.10	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821094	575.40	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821092	172.20	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	03/07/2013	4821091	931.60	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4810579	118.50	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	04/07/2013	4812049	165.90	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4812050	1,036.00	Revenue	CRD06791	Have A Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4810580	1,072.80	Revenue	CRD06791	Have A Care

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832429	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	12/07/2013	4832426	442.00	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	12/07/2013	4832430	153.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832427	464.16	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	12/07/2013	4832425	612.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832428	597.72	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	03/07/2013	4821142	1,804.80	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4821143	20.40	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	04/07/2013	4821145	594.24	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	04/07/2013	4821144	1,347.66	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	04/07/2013	4821143	312.26	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836084	349.31	Revenue	CRD73035	Health Care Support Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/07/2013	4850585	329.34	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	12/07/2013	4832510	442.40	Revenue	HOM01643	Healthcare Support Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	05/07/2013	4807519	1,467.00	Revenue	CRD43306	Hearing Products International Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	01/07/2013	4792566	83.33	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	03/07/2013	4792486	28,335.00	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Travel Expenses Etc.	09/07/2013	4799975	250.00	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Supplies And Services-Miscellaneous Expenses	01/07/2013	4804349	200.00	Revenue	CRD57765	Heart Of England Fine Foods
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Miscellaneous Expenses	23/07/2013	4664788	300.00	Revenue	CRD97316	Heart Of England Nhs Foundation Trust
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832094	888.73	Revenue	HOM01242	Helen Ley Care Centre
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	03/07/2013	4803781	81.76	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	03/07/2013	4803782	819.38	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	03/07/2013	4797379	38.98	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	03/07/2013	4797380	65.41	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	03/07/2013	4797381	115.12	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	03/07/2013	4797378	411.43	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rents	03/07/2013	4803780	497.60	Revenue	CRD87052	Helix Property Advisors
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmts	22/07/2013	4840881	18.00	Revenue	CRD99751	Hendford Lodge Medical Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmts	22/07/2013	4840882	18.00	Revenue	CRD99751	Hendford Lodge Medical Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832302	-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	12/07/2013	4832014	13,156.64	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827389	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	09/07/2013	4827388	3,755.34	Revenue	CRD89969	Hengoed Park
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4831847	3,090.60	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	12/07/2013	4831846	4,720.00	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831843	2,029.92	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831844	7,453.72	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831845	7,523.96	Revenue	HOM00121	Hengoed Park Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809134	138.67	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809133	128.06	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4820281	135.45	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4814553	133.70	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4823868	127.58	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4823867	92.12	Revenue	CRD68184	Henllan Bread
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	26/07/2013	4841191	6,000.00	Revenue	CRD77604	Hereford & Worcester Trng Provider Assoc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	29/07/2013	4842778	4,000.00	Revenue	CRD77604	Hereford & Worcester Trng Provider Assoc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	29/07/2013	4842779	4,000.00	Revenue	CRD77604	Hereford & Worcester Trng Provider Assoc
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	03/07/2013	4816211	5,500.00	Revenue	CRD06489	Hereford Storage Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/07/2013	4826060	1,494.20	Revenue	TOP27420	Herefordshire Council
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/07/2013	4821702	290.68	Revenue	CRD72437	Herefordshire Council
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832124	1,701.56	Revenue	HOM01296	Hernes Nest
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832098	2,108.40	Revenue	HOM01257	Heron Hill Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832194	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	03/07/2013	4821075	300.00	Revenue	CRD98505	High Flyers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827270	300.00	Revenue	CRD98505	High Flyers
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831903	1,525.16	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831904	7,625.80	Revenue	HOM00194	High Lea House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832308	-503.68	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832024	3,383.92	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832309	-315.20	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832025	2,731.12	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832307	-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	12/07/2013	4832023	7,644.60	Revenue	HOM00901	Highfield Court
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	11/07/2013	4811476	27.50	Revenue	CRD99446	Highley Medical Centre

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/07/2013	4797511	72.00	Revenue	CRD83317	Highley Minors Childcare
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transfer Payments-Other	11/07/2013	4828057	71.28	Revenue	CRD83317	Highley Minors Childcare
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/07/2013	4826132	1,500.00	Revenue	TOP26703	Hightown Community Room
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Income-Fees & Charges	25/07/2013	4822201	-216.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Third Party Payments-Private Contractors	25/07/2013	4822201	500.25	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Income-Fees & Charges	26/07/2013	4822221	-332.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Third Party Payments-Other Agencies	26/07/2013	4822221	580.25	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire Council	00GG	Children's and Education Services - Services to young people	Supplies And Services-Grants & Subscriptions	03/07/2013	4808881	6,750.00	Revenue	CRD99532	Hill Climb Activities Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831911	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	12/07/2013	4831912	2,478.56	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832280	-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	12/07/2013	4831913	20,591.16	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831914	81,628.56	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831915	3,794.20	Revenue	HOM00272	Hill Farm Residential Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	04/07/2013	4813745	191.92	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishm	29/07/2013	4835968	3,150.00	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishm	29/07/2013	4835967	3,514.29	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	29/07/2013	4843787	3,214.29	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	29/07/2013	4835969	3,514.29	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishm	29/07/2013	4843786	3,621.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	30/07/2013	4850526	3,214.29	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	30/07/2013	4850471	859.88	Revenue	NUS00224	Hillside House Nursery
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832271	-1,184.31	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831839	28,377.02	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831840	1,468.08	Revenue	HOM00116	Hilton Brook House
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/07/2013	4840654	13,276.70	Capital	CRD93984	Hindley Contractors
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831790	1,737.36	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4831789	550.00	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	26/07/2013	4847350	1,021.43	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831786	2,740.03	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831787	12,450.00	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831788	4,897.08	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/07/2013	4740372	19,000.00	Revenue	CRD87336	Hinstock Parish Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	16/07/2013	4834902	110.00	Revenue	PEN08976	Hm Revenue & Customs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Government Debtors	22/07/2013	4841329	18.00	Revenue	PEN08976	Hm Revenue & Customs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/07/2013	4839167	93.84	Revenue	XAW00016	Hm Revenue & Customs Class 1A Ni
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	19/07/2013	4839167	542.06	Revenue	XAW00016	Hm Revenue & Customs Class 1A Ni
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2013	4835555	-81,016.96	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2013	4835555	889,236.90	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2013	4835555	947,598.99	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2013	4835556	48,782.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	22/07/2013	4835556	2,088,476.28	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4850658	143.50	Revenue	CRD06718	Hobart Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	09/07/2013	4811680	33.00	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	17/07/2013	4829375	66.60	Revenue	CRD83042	Hobson'S Brewery & Co Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842544	1,244.40	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842543	1,295.40	Revenue	CRD06222	Hodnet Service Station
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4844819	1,000.00	Revenue	TOP26202	Hole In The Wall Young Promoters Project
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835657	1,872.60	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823827	2,850.38	Revenue	CRD06285	Holland Coaches Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	01/07/2013	4796641	21.29	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4821035	21.09	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Co	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4830444	161.05	Revenue	CRD06980	Hollis Office Supply Co.Ltd.
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	10/07/2013	4823988	600.00	Revenue	CRD99815	Holmes Chapel Comprehensive School
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832169	1,560.52	Revenue	HOM01431	Holmpark
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831738	1,908.20	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4831739	11,007.79	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	12/07/2013	4831737	1,425.36	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831733	2,936.16	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831734	1,388.32	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831735	41,012.16	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831736	1,468.08	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2013	4847348	5,028.58	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	12/07/2013	4831728	2,984.12	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832263	-486.00	Revenue	HOM00019	Holy Cross Care Homes Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831723	43,357.05	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831724	4,285.45	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831725	1,598.64	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831726	1,994.16	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831727	10,417.20	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831722	9,867.99	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4802640	-4,037.60	Revenue	HOM01556	Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832486	3,175.20	Revenue	HOM01556	Home Instead
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	25/07/2013	4836106	14.46	Revenue	CRD85603	Homecare Finder Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4832495	300.00	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832494	750.00	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832493	508.56	Revenue	HOM01572	Homelife
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	04/07/2013	4798517	15,435.00	Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Voluntary Associations	04/07/2013	4798517	13,845.00	Revenue	CRD64391	Home-Start North Shropshire & Oswestry
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/07/2013	4820287	176.16	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/07/2013	4825971	-12.96	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/07/2013	4809346	115.20	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/07/2013	4809137	135.84	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/07/2013	4820285	104.16	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/07/2013	4809135	323.52	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/07/2013	4809136	133.44	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4820282	159.36	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4820286	113.28	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4820284	135.84	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4820283	210.24	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4814554	143.04	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4823871	54.72	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4823870	107.52	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4830706	121.44	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4823869	174.24	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4830705	104.16	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4830925	247.20	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4842212	167.52	Revenue	CRD96076	Hopewall Farm Foods
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/07/2013	4798843	147.00	Revenue	CRD87368	Hopscotch Nursery & Out Of School Club
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/07/2013	4798842	126.00	Revenue	CRD87368	Hopscotch Nursery & Out Of School Club
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/07/2013	4827171	637.00	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Third Party Payments-Other Agencies	03/07/2013	4821024	1,220.00	Revenue	CRD87342	Hopton Wafers Parish Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Travel Expenses Etc.	18/07/2013	4814668	15.99	Revenue	CRD88749	Horizon Soft Drinks Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826562	1,603.60	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4824006	2,200.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838242	2,497.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826563	1,203.60	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826564	2,455.40	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826557	2,524.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826559	2,601.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826561	2,663.40	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833276	2,810.40	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830893	2,913.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826558	3,017.20	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826560	3,121.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4801575	41.28	Revenue	CRD64807	Hospital Direct Marketing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Rents & Lettings	25/07/2013	4843467	437.14	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council	00GG	Housing Services - Other Council Property	Income-Rents & Lettings	25/07/2013	4844729	124.00	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council	00GG	Housing Services - Other Council Property	Income-Rents & Lettings	30/07/2013	4850154	48.40	Revenue	RAT00022	Housing Benefit -To Go Through Northgate
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	10/07/2013	4827021	-50.16	Revenue	CRD70678	Howdens Joinery Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	10/07/2013	4827009	44.88	Revenue	CRD70678	Howdens Joinery Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4827021	-50.16	Revenue	CRD70678	Howdens Joinery Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4827010	2,533.22	Revenue	CRD70678	Howdens Joinery Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832015	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	26/07/2013	4847363	11,554.50	Revenue	HOM01484	Hunters Moor
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	31/07/2013	4851306	11,250.00	Revenue	CRD99521	Hw Controls & Assurance Llp
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence an	Supplies And Services-Miscellaneous Expenses	02/07/2013	4811385	850.00	Revenue	CRD93579	Hyder Consulting (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence an	Supplies And Services-Miscellaneous Expenses	02/07/2013	4811385	2,926.00	Revenue	CRD93579	Hyder Consulting (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/07/2013	4807235	618.00	Capital	CRD93579	Hyder Consulting (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	25/07/2013	4827131	164.00	Capital	CRD93579	Hyder Consulting (Uk) Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/07/2013	4851457	1,015.37	Revenue	TOP27866	I Dig Outdoors
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/07/2013	4850659	933.17	Revenue	CRD07479	Ian Gibbons Building Maintenance Special
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	02/07/2013	4813649	150.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	02/07/2013	4813651	235.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	02/07/2013	4813650	250.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	02/07/2013	4813652	250.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	02/07/2013	4813653	364.00	Revenue	CRD78988	Ian Langford Motor Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	03/07/2013	4816612	40.00	Revenue	CRD26413	Ian R Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	10/07/2013	4816747	45.00	Revenue	CRD26413	Ian R Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	25/07/2013	4830999	84.40	Revenue	CRD26413	Ian R Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	02/07/2013	4806310	175.00	Revenue	CRD91431	Iceblue Marketing & Desing
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/07/2013	4845436	834.00	Revenue	CRD96030	Ideal For All
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4831809	11,463.36	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4831810	8,286.81	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	12/07/2013	4831808	1,727.04	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831806	1,871.32	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832267	-719.08	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831807	29,930.33	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831805	787.24	Revenue	HOM00083	Ideal Homes
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	08/07/2013	4814771	320.00	Revenue	CRD78055	Idn Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	25/07/2013	4820337	400.00	Revenue	CRD78055	Idn Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832142	1,749.32	Revenue	HOM01362	Ifield Park
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4830748	1,120.00	Revenue	TOP27825	Ifton Colliery Band
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Communications & Computing	10/07/2013	4827882	242.60	Revenue	CRD86035	Ihs (Global) Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Clothing Uniform & Laundry	23/07/2013	4820324	68.00	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/07/2013	4809349	72.00	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	12/07/2013	4820325	39.50	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4811848	77.90	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4811848	50.50	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	18/07/2013	4837230	72.00	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	22/07/2013	4840715	131.00	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	23/07/2013	4820324	29.20	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4838579	302.85	Revenue	CRD86530	Image@Work
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4850240	25.30	Revenue	CRD86615	Imagin Products Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	09/07/2013	4824335	2,000.00	Revenue	CRD99821	Immersive Theatres
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	02/07/2013	4801191	850.00	Revenue	CRD88333	Impact Mail & Print (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	15/07/2013	4820161	302.00	Revenue	CRD42387	Imprint Design & Printing
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	25/07/2013	4827125	3,256.03	Revenue	CRD64358	Imtech Traffic & Infra Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2013	4804816	169.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2013	4816325	23.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/07/2013	4816324	539.96	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4823837	39.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4823837	39.80	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4823841	70.00	Revenue	CRD98757	Incom Telecommunications
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	11/07/2013	4829318	19,125.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4672147	59.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Miscellaneous Expenses	24/07/2013	4843845	29.96	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Miscellaneous Expenses	24/07/2013	4843846	29.96	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Miscellaneous Expenses	24/07/2013	4843844	44.50	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	04/07/2013	4803655	19,125.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/07/2013	4794005	500.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/07/2013	4794005	800.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	04/07/2013	4794005	1,200.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	25/07/2013	4819805	540.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transfer Payments-Other	25/07/2013	4816279	131.20	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	16/07/2013	4829321	-280.22	Revenue	CRD58982	Initial Washroom Solutions
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Clothing Uniform & Laundry	16/07/2013	4817654	18.08	Revenue	CRD58982	Initial Washroom Solutions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	03/07/2013	4821056	3,150.00	Revenue	CRD97301	Initiative For Social Entrepreneurs Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	31/07/2013	4851127	20.00	Revenue	CRD85525	Innova Editions Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Agencies	31/07/2013	4851127	250.00	Revenue	CRD85525	Innova Editions Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	25.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	45.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	55.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	55.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	140.00	Revenue	CRD95479	Insight Enterprises Limited

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	170.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	180.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	310.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	1,650.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	3,950.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	250.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	530.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	45.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	65.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	95.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	185.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	205.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	410.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	170.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	230.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	310.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	10/07/2013	4783445	560.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	12/07/2013	4827070	815.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	12/07/2013	4827070	685.00	Revenue	CRD95479	Insight Enterprises Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	09/07/2013	4814027	10,245.00	Capital	CRD61385	Inspace Systems Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	18/07/2013	4836361	5,560.00	Capital	CRD99874	Instant Marquees Limited
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Employees-Support Staff	12/07/2013	4829535	129.50	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Grants & Subscriptions	12/07/2013	4829534	90.33	Revenue	CRD86938	Institute Of Revenues Rating & Valuation
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Miscellaneous Expenses	11/07/2013	4825657	270,664.46	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fis	Premises Related-Repair & Maint. General	18/07/2013	4834191	64.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Repair & Maint. General	15/07/2013	4834190	106.00	Revenue	CRD98083	Integrated Water Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	22/07/2013	4831008	141.65	Revenue	CRD87567	International Cookware Designs Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	11/07/2013	4803815	540.00	Revenue	CRD68156	Iosh
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2013	4816396	1,587.96	Revenue	CRD69896	Iron Mountain Osdp (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832129	1,598.64	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832130	2,634.16	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832131	5,286.50	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832128	4,391.62	Revenue	HOM01322	Isle Court Nursing Home
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/07/2013	4820948	132.00	Revenue	CRD98061	Itso Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/07/2013	4828039	199.00	Revenue	CRD98061	Itso Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/07/2013	4828039	263.00	Revenue	CRD98061	Itso Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	16/07/2013	4825854	424.00	Revenue	CRD98061	Itso Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Repair & Maint. General	02/07/2013	4796475	145.75	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796475	351.50	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4796380	32.23	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	02/07/2013	4796475	126.05	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	02/07/2013	4796384	265.47	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	02/07/2013	4796474	349.05	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	02/07/2013	4796384	132.73	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	02/07/2013	4796379	1,979.30	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	02/07/2013	4796383	3,029.30	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	23/07/2013	4841386	371.00	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	23/07/2013	4841387	397.60	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	23/07/2013	4841389	5,665.75	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	02/07/2013	4796474	174.53	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	02/07/2013	4796380	128.93	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	02/07/2013	4796382	206.35	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	02/07/2013	4796379	55.00	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/07/2013	4796474	87.26	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Premises Related-Repair & Maint. General	02/07/2013	4796474	87.26	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Premises Related-Repair & Maint. General	23/07/2013	4841391	48.87	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	02/07/2013	4796380	161.17	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	23/07/2013	4841391	87.30	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	23/07/2013	4841385	201.60	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Co	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796384	199.10	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Repair & Maint. General	02/07/2013	4796380	257.87	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Repair & Maint. General	02/07/2013	4796381	547.95	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Repair & Maint. General	02/07/2013	4796381	182.65	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	23/07/2013	4841391	244.33	Revenue	CRD65023	J A Barber Removals
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	16/07/2013	4811315	40.00	Revenue	CRD98619	J A G Wallen

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	29/07/2013	4830849	88.00	Revenue	CRD98619	J A G Wallen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4792944	554.20	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	03/07/2013	4814173	55.87	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	12/07/2013	4829414	4.88	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/07/2013	4829413	11.29	Revenue	CRD02823	J C Dyke Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Premises Related-Cleaning Costs	03/07/2013	4811988	24.00	Revenue	CRD73266	J C Evans
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Premises Related-Cleaning Costs	23/07/2013	4835815	46.00	Revenue	CRD73266	J C Evans
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	09/07/2013	4801302	50.00	Revenue	CRD92481	J Duncan
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	25/07/2013	4840930	-27.69	Revenue	TOP22761	J H Baddiley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	25/07/2013	4840920	132.90	Revenue	TOP22761	J H Baddiley
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821180	980.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2013	4827374	832.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/07/2013	4821182	367.50	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	11/07/2013	4821181	1,640.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/07/2013	4821183	189.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832503	4,726.63	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	15/07/2013	4821184	78.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	15/07/2013	4827375	896.00	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/07/2013	4843853	171.50	Revenue	CRD86702	J K Caring For You
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835105	2,358.20	Revenue	CRD63364	J Masson
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	03/07/2013	4813661	1,337.00	Revenue	CRD80651	J P Greves
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4799649	12.20	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4799649	13.80	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4799649	15.80	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4799649	26.70	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4799649	59.00	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4799649	59.00	Revenue	CRD09730	J P Lennard Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/07/2013	4793058	390.00	Revenue	CRD85450	J P Smith & Sons Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838213	1,142.40	Revenue	CRD94032	J P'S Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	09/07/2013	4826893	70.25	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	25/07/2013	4844143	51.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	19/07/2013	4838511	428.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	25/07/2013	4844146	46.95	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/07/2013	4844145	50.15	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/07/2013	4843752	18.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	29/07/2013	4848512	30.87	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/07/2013	4844743	46.25	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/07/2013	4844743	46.25	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/07/2013	4844743	125.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/07/2013	4844743	125.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4843510	18.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	25/07/2013	4843507	85.50	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	25/07/2013	4843508	122.97	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/07/2013	4826778	75.55	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/07/2013	4826777	221.75	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Third Party Payments-Private Contractors	25/07/2013	4843750	209.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	25/07/2013	4843515	85.75	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	09/07/2013	4826837	150.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	25/07/2013	4843506	144.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	29/07/2013	4848511	37.80	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	15/07/2013	4833428	55.44	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	15/07/2013	4833428	55.44	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	15/07/2013	4833428	287.30	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-R & M Property Policy Group	15/07/2013	4833428	287.30	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/07/2013	4843509	52.80	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Repair & Maint. General	25/07/2013	4843751	129.59	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	31/07/2013	4844744	9.20	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	31/07/2013	4844744	9.20	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	31/07/2013	4844744	136.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	31/07/2013	4844744	136.00	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	25/07/2013	4843511	27.75	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	25/07/2013	4843512	40.80	Revenue	STX00012	J Rogers & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	02/07/2013	4816745	38.50	Revenue	CRD15701	J Salmon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	22/07/2013	4833438	59.94	Revenue	CRD15701	J Salmon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	22/07/2013	4831002	59.94	Revenue	CRD15701	J Salmon Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	22/07/2013	4829468	59.94	Revenue	CRD15701	J Salmon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	22/07/2013	4831002	29.97	Revenue	CRD15701	J Salmon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	22/07/2013	4831002	29.97	Revenue	CRD15701	J Salmon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	25/07/2013	4833713	225.00	Revenue	CRD15701	J Salmon Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	25/07/2013	4829474	185.50	Revenue	CRD15701	J Salmon Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/07/2013	4850163	8.22	Revenue	CRD95727	J Watton
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/07/2013	4850163	11.53	Revenue	CRD95727	J Watton
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4829362	157.50	Revenue	CRD94215	J.B.Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	26/07/2013	4821032	192.78	Revenue	CRD81506	Jacksons Greeting Cards Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832127	1,556.00	Revenue	HOM01318	Jah Jireh Charity Homes
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/07/2013	4814971	14,939.66	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4835572	29,630.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4835571	40,905.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	18/07/2013	4820926	356.25	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	18/07/2013	4820927	575.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	22/07/2013	4841201	612.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	25/07/2013	4820928	606.25	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4848240	53.86	Revenue	CRD09522	James Lister & Sons Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4825677	1,976.60	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834556	2,226.40	Revenue	CRD77470	James Williams Ta Express Travel
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4848171	10.28	Revenue	CRD95887	Jan Briggs
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821118	135.04	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/07/2013	4850568	15,535.58	Revenue	CRD61530	Jane Bowen Nursing Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	04/07/2013	4816838	130.00	Revenue	CRD73588	Jane Hickman Batik
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2013	4809594	241.36	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2013	4801576	329.80	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/07/2013	4809595	881.53	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/07/2013	4816478	378.55	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2013	4834020	408.31	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/07/2013	4816392	31,918.00	Revenue	CRD87069	Janet (UK)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Transport Related-Car Allowances	12/07/2013	4826644	32.00	Revenue	TOP22944	Janet Barnes
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	10/07/2013	4826581	60.00	Revenue	CRD99829	Jay Mason
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/07/2013	4809140	48.55	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2013	4823873	46.85	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4823872	46.85	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4830709	46.68	Revenue	CRD96449	Jb Dairies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	26/07/2013	4830620	200.00	Revenue	CRD88706	Jcb Finance Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4803872	355.17	Revenue	CRD94853	Jct600 Contracts Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/07/2013	4803871	45.83	Revenue	CRD94853	Jct600 Contracts Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	01/07/2013	4817653	10.08	Revenue	CRD89012	Jeff Phelps
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4835070	971.04	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4835071	367.20	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	23/07/2013	4836092	175.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2013	4841437	88.93	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	23/07/2013	4835070	184.96	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842230	306.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842229	312.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4836661	568.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842228	655.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842534	728.60	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838216	1,100.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838217	1,120.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4836659	56.10	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838215	67.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4836660	312.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838219	330.12	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835104	608.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838214	1,180.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4836658	1,400.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838945	29.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838219	62.88	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838944	70.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842183	284.12	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835722	353.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4837372	853.14	Revenue	CRD77164	Jeff's Taxis & Minibuses

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835726	1,011.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842633	2,422.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838218	320.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842231	416.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/07/2013	4844010	60.50	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/07/2013	4844009	105.56	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/07/2013	4844008	239.90	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2013	4847187	3,672.80	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4836316	396.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4833919	157.32	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4841437	69.30	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4841439	143.54	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4841438	222.20	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4841436	418.86	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4841437	632.97	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4841436	91.94	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4841439	143.54	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4835111	170.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/07/2013	4836093	90.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2013	4834966	8.19	Revenue	CRD90706	Jennifer Gennard Imprest
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	08/07/2013	4804707	66.30	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	16/07/2013	4809193	288.60	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	18/07/2013	4813522	101.40	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	30/07/2013	4824051	159.90	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	26/07/2013	4821725	82.75	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Travel Expenses Etc.	23/07/2013	4821036	42.90	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Miscellaneous Expenses	22/07/2013	4816559	67.20	Revenue	CRD30876	Jennys Outside Catering
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	26/07/2013	4824048	171.20	Revenue	CRD95777	Jerry Seymour Educational Consultancy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/07/2013	4843631	7,217.10	Revenue	CRD95427	Jethro Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Indirect Employee Expenses	16/07/2013	4814939	109.20	Revenue	CRD07782	Jewson Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	18/07/2013	4816735	7.00	Revenue	CRD90171	Joan Watts
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/07/2013	4824145	1.74	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/07/2013	4824146	7.83	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/07/2013	4809141	28.35	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	10/07/2013	4820328	30.80	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/07/2013	4830710	1.74	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/07/2013	4820326	30.96	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	17/07/2013	4820327	31.67	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	24/07/2013	4830927	18.48	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/07/2013	4842265	1.74	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/07/2013	4842264	3.48	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/07/2013	4842268	24.09	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	31/07/2013	4842267	33.57	Revenue	CRD77562	Johal Dairies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805016	99.20	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805019	50.07	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805018	61.20	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4805017	11.10	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809453	12.11	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809452	95.82	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809455	38.26	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809451	48.49	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4809454	18.19	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4816091	93.74	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4826114	12.40	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4826115	26.59	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4826113	32.04	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826119	27.25	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826120	105.88	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826117	35.35	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826118	38.81	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4826116	16.21	Revenue	CRD81161	John Arundale
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Indirect Employee Expenses	18/07/2013	4809099	310.80	Revenue	CRD73204	John Herbertson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	04/07/2013	4818083	90.00	Revenue	CRD88752	John Lockley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4806258	39.90	Revenue	CRD12683	John Payne Building Supplies
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	11/07/2013	4811334	1,656.90	Capital	CRD91261	John Pidgeon Partnership Limited

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4821946	20.00	Revenue	CRD77266	John Richards
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823825	1,713.60	Revenue	CRD77266	John Richards
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4821950	40.00	Revenue	CRD77266	John Richards
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4821948	80.00	Revenue	CRD77266	John Richards
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4821947	120.00	Revenue	CRD77266	John Richards
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4821949	120.00	Revenue	CRD77266	John Richards
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	02/07/2013	4819783	7.20	Revenue	CRD78604	Joint Interface Team Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	02/07/2013	4819783	38.67	Revenue	CRD78604	Joint Interface Team Imprest Ac
Shropshire Council	00GG	County Training trading account - Training	Transport Related-Direct Transport Costs	02/07/2013	4798871	44.17	Revenue	CRD94137	Jolly Good Van Hire
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/07/2013	4850169	19.59	Revenue	CRD98867	Jonathan Hughes
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	31/07/2013	4850169	5.82	Revenue	CRD98867	Jonathan Hughes
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/07/2013	4850169	166.58	Revenue	CRD98867	Jonathan Hughes
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	02/07/2013	4818918	701.22	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/07/2013	4847590	36.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4841830	36.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	11/07/2013	4827906	2,387.62	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	25/07/2013	4842618	435.60	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/07/2013	4819842	8,696.80	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/07/2013	4792519	5,514.53	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/07/2013	4827510	32,871.56	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/07/2013	4838788	1,412.04	Capital	CRD82634	Jones & Hampton Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/07/2013	4804817	2,500.00	Revenue	CRD87141	Joraph Managed Services Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831691	11,535.84	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831921	22,901.20	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831692	5,344.48	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831922	6,080.24	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831693	1,880.48	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2013	4847353	590.21	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831690	4,160.00	Revenue	HOM00004	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831920	31,471.52	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/07/2013	4847352	3,085.71	Revenue	HOM00346	Jubilee Care Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841445	2,174.96	Revenue	CRD81332	Jubilee Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4831873	8,094.43	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831871	1,603.58	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832276	-512.68	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831872	16,384.13	Revenue	HOM00155	Jubilee Villa
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	18/07/2013	4826573	13.62	Revenue	CRD76080	Judges
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	18/07/2013	4826572	13.82	Revenue	CRD76080	Judges
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	18/07/2013	4826573	54.48	Revenue	CRD76080	Judges
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	18/07/2013	4826572	53.68	Revenue	CRD76080	Judges
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	18/07/2013	4826572	81.92	Revenue	CRD76080	Judges
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	18/07/2013	4826572	27.44	Revenue	CRD76080	Judges
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	18/07/2013	4826572	27.44	Revenue	CRD76080	Judges
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/07/2013	4840710	180.00	Revenue	TOP25314	Jules Burdett's Yoga
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/07/2013	4817707	63.00	Revenue	CRD77582	Jus
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	26/07/2013	4842913	11,726.00	Revenue	CRD80694	Just Checking Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	05/07/2013	4804348	125.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	02/07/2013	4813161	2,382.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	30/07/2013	4847601	48.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	19/07/2013	4839217	86.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	23/07/2013	4816496	260.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	04/07/2013	4798518	70.00	Revenue	CRD93721	K J Trafford
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	25/07/2013	4827066	100.00	Revenue	CRD93721	K J Trafford
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Catering	02/07/2013	4807528	3.28	Revenue	CRD89863	K Williams
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	02/07/2013	4806150	1,034.97	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	02/07/2013	4812538	1,504.69	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	04/07/2013	4806151	503.40	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	05/07/2013	4820113	1,001.27	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	12/07/2013	4829527	12,479.75	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	02/07/2013	4812535	75.00	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	02/07/2013	4812535	4,870.00	Revenue	CRD72701	Kaizen Consultants
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	01/07/2013	4796768	342.00	Revenue	CRD88324	Kaleidoscope
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	25/07/2013	4818015	4.28	Revenue	CRD69864	Kaleidoscope Framing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	25/07/2013	4818015	7.30	Revenue	CRD69864	Kaleidoscope Framing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	25/07/2013	4818015	65.46	Revenue	CRD69864	Kaleidoscope Framing Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	25/07/2013	4818015	121.80	Revenue	CRD69864	Kaleidoscope Framing Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	04/07/2013	4809200	179.00	Revenue	CRD93002	Kaplan Altior
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	02/07/2013	4803907	52.00	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	03/07/2013	4803908	12.95	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/07/2013	4811683	129.92	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	22/07/2013	4816592	71.65	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	29/07/2013	4834046	38.00	Revenue	CRD67632	Katerfresh
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/07/2013	4850164	0.73	Revenue	CRD81896	Kay Anwyl
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/07/2013	4850164	1.67	Revenue	CRD81896	Kay Anwyl
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/07/2013	4850164	13.45	Revenue	CRD81896	Kay Anwyl
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Employees-Standards Fund/Training	31/07/2013	4850359	50.00	Revenue	CRD17080	Keele University
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	15/07/2013	4834116	782.91	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/07/2013	4847469	18,000.00	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/07/2013	4815475	15.40	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/07/2013	4815476	1,226.26	Revenue	CRD12997	Keith Phillips & Sons Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4831744	1,669.28	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831741	9,204.00	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831742	2,113.48	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831743	44,482.27	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831740	8,678.00	Revenue	HOM00033	Kelly Residential Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831687	2,430.00	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	12/07/2013	4831688	8,720.92	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831689	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	12/07/2013	4831703	2,112.49	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831704	3,801.72	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831705	25,712.36	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831706	2,740.52	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831702	6,172.04	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/07/2013	4835877	10.94	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/07/2013	4835877	1.48	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	17/07/2013	4835877	8.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	17/07/2013	4835877	16.33	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	17/07/2013	4835877	34.77	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	17/07/2013	4835877	620.00	Revenue	CRD11296	Kempsfield Hostel Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	08/07/2013	4821037	-30.83	Revenue	TOP27805	Ken Taylor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	08/07/2013	4821031	148.00	Revenue	TOP27805	Ken Taylor
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4811615	9.13	Revenue	CRD86761	Kenable Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4829363	30.00	Revenue	CRD08372	Kennedy Grinding
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2013	4801578	149.70	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2013	4801577	490.57	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2013	4801580	760.78	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2013	4801579	904.40	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	09/07/2013	4801582	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-Support Staff	11/07/2013	4811518	221.21	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/07/2013	4811517	1,213.38	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	12/07/2013	4811519	394.02	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/07/2013	4811520	70.32	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	19/07/2013	4816480	509.09	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/07/2013	4816479	512.24	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2013	4834022	1,214.20	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	30/07/2013	4834023	589.95	Revenue	CRD88546	Key Care & Support Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801197	22.10	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4808940	197.09	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4805115	86.79	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4816455	31.67	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4820330	53.69	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4824147	132.70	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/07/2013	4792891	35.07	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/07/2013	4804070	3.72	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	01/07/2013	4804070	155.49	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4820179	-8.47	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4820180	-16.66	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4805122	30.96	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4805123	35.75	Revenue	CRD56613	Key Catering Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4805125	31.93	Revenue	CRD56613	Key Catering Plc

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838330	832.20	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835654	530.40	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835653	1,224.00	Revenue	CRD25988	Knighton Taxis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Travel Expenses Etc.	25/07/2013	4826615	28.80	Revenue	CRD98049	Knights Table
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/07/2013	4829441	67.50	Revenue	CRD99447	Knockin Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/07/2013	4829434	162.50	Revenue	CRD99447	Knockin Medical Centre
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4846725	1,000.00	Revenue	TOP27854	Knowbury Golden Jubilee Group
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	02/07/2013	4801045	496.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	02/07/2013	4801045	90.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	02/07/2013	4801045	744.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	02/07/2013	4801045	20.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Cleaning Costs	02/07/2013	4801045	1,127.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	04/07/2013	4805397	69.95	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	04/07/2013	4820182	-63.96	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	04/07/2013	4820183	-63.96	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	08/07/2013	4809353	69.95	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	08/07/2013	4820183	-63.96	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	25/07/2013	4823718	63.96	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	29/07/2013	4838580	14.35	Revenue	CRD96814	Kwintet Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Printing & Stationery	23/07/2013	4819885	149.89	Revenue	CRD89696	Kyoti Graphics Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/07/2013	4803778	375.44	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/07/2013	4819687	770.76	Revenue	CRD87777	L Lewis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related-Public Transport	03/07/2013	4803607	120.00	Revenue	CRD98022	L N Greenall (Holdings) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4834963	2.32	Revenue	CRD99179	L Riech
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2013	4834963	9.57	Revenue	CRD99179	L Riech
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4848170	22.10	Revenue	CRD99179	L Riech
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	24/07/2013	4842807	385.00	Revenue	TOP19342	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	24/07/2013	4842806	112.00	Revenue	TOP19344	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	24/07/2013	4842799	234.00	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826965	51.00	Revenue	CRD99501	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844067	57.50	Revenue	CRD99501	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826964	52.50	Revenue	CRD99502	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844066	67.50	Revenue	CRD99502	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844070	93.00	Revenue	CRD99505	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826967	103.50	Revenue	CRD99505	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826968	124.95	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844069	189.55	Revenue	CRD99506	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826963	47.50	Revenue	TOP19342	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844065	87.00	Revenue	TOP19342	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826969	106.50	Revenue	TOP19344	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844071	165.00	Revenue	TOP19344	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844068	69.00	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826966	73.50	Revenue	TOP19345	L Rowland & Co (Retail) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2013	4827445	216.45	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	09/07/2013	4827444	220.20	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	09/07/2013	4827446	220.20	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832502	721.80	Revenue	HOM01609	La Petite Concierge
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836188	220.20	Revenue	CRD98407	La Petite Concierge
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	01/07/2013	4814555	16.67	Revenue	TOP04123	Laca Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	04/07/2013	4822320	308.30	Revenue	TOP04123	Laca Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841380	775.20	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841379	2,070.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831957	10,036.95	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4832223	2,400.00	Revenue	HOM01574	Ladydale Care Home
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/07/2013	4835676	112.00	Revenue	CRD50464	Ladyline School Of Motoring
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/07/2013	4830656	84.00	Revenue	CRD50464	Ladyline School Of Motoring
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4830655	70.00	Revenue	CRD50464	Ladyline School Of Motoring
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832250	1,580.56	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832249	790.28	Revenue	HOM01627	Lake View Care Home
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834597	1,080.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834600	2,320.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834599	2,529.60	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834597	1,080.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834598	2,740.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830883	3,360.00	Revenue	CRD09389	Lakeside Coaches Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830884	3,641.40	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834596	3,828.60	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	18/07/2013	4820906	180.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	18/07/2013	4820906	180.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831800	22,857.01	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831801	2,335.12	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831802	1,574.48	Revenue	HOM00078	Landona House Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/07/2013	4836048	3,234.00	Revenue	CRD59044	Langley House Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4828227	60.00	Revenue	CRD99841	Laura Jack
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	17/07/2013	4806233	814.00	Revenue	TOP20064	Laurence Leeming-Latham
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/07/2013	4844014	814.00	Revenue	TOP20064	Laurence Leeming-Latham
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	31/07/2013	4835675	166.82	Revenue	CRD57562	Lawguide Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	26/07/2013	4836733	81.46	Revenue	CRD54403	Lawrence Direct Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	02/07/2013	4798760	306.70	Revenue	CRD99553	Lcd (Retail) Co Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	22/07/2013	4840883	2,114.89	Capital	CRD85988	Leander Architectural
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	22/07/2013	4840884	3,695.93	Capital	CRD85988	Leander Architectural
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	26/07/2013	4822308	2,294.40	Revenue	CRD99619	Learneye Limited
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Schools Equipt. & Materials	18/07/2013	4822309	623.00	Revenue	CRD86934	Learning Pool Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Supplies And Services-Clothing Uniform & Laundry	08/07/2013	4825665	10.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	08/07/2013	4825665	10.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Third Party Payments-Other Committees/Establishmts	08/07/2013	4825665	15.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Other Committees/Establishmts	08/07/2013	4825665	85.28	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transport Related-Public Transport	08/07/2013	4825665	10.40	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4825665	1.49	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	08/07/2013	4825665	30.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Clothing Uniform & Laundry	08/07/2013	4825665	33.00	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	08/07/2013	4825665	40.00	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	08/07/2013	4825665	358.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmts	08/07/2013	4825665	32.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmts	08/07/2013	4825665	790.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmts	08/07/2013	4825665	1,291.20	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	08/07/2013	4825665	15.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4825665	3.00	Revenue	CRD66629	Leaving Care Imprest Ac
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4846726	350.00	Revenue	CRD76926	Leebotwood Village Hall Committee
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831961	4,331.80	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832283	-315.20	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831962	3,375.92	Revenue	HOM00590	Leegate Homes
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	12/07/2013	4829405	945.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Income-Fees & Charges	12/07/2013	4829405	200.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4829405	35.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	12/07/2013	4829405	141.00	Revenue	CRD11271	Legal & Democratic Servs Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4831772	1,918.20	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831769	14,934.09	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831770	1,744.72	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831771	12,248.72	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831768	21,273.56	Revenue	HOM00053	Legrand Nursing Home
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4834664	2,500.00	Revenue	TOP27826	Leintwardine & Bucknell Crfs
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	01/07/2013	4797774	970.00	Revenue	CRD75099	Lewis Arborcare Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	03/07/2013	4814967	10.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/07/2013	4803874	10.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/07/2013	4805070	220.00	Revenue	CRD91207	Lex Autolease Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4814719	509.00	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4823995	603.25	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	25/07/2013	4843528	814.44	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	25/07/2013	4843528	148.08	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Grants & Subscriptions	25/07/2013	4843528	271.48	Revenue	CRD71916	Lexisnexis Butterworths
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	24/07/2013	4843456	81.77	Revenue	CRD09289	Librex Educational Co
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	11/07/2013	4813150	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	03/07/2013	4821416	67.97	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	03/07/2013	4821415	175.94	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	08/07/2013	4813135	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	08/07/2013	4813136	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	08/07/2013	4813137	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	08/07/2013	4813138	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	08/07/2013	4813139	39.47	Revenue	CRD79184	Lift & Engineering Services Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/07/2013	4813150	216.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/07/2013	4813150	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/07/2013	4813150	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/07/2013	4813150	104.88	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/07/2013	4813150	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	11/07/2013	4813150	209.76	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	26/07/2013	4847546	145.29	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/07/2013	4847565	145.29	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/07/2013	4847566	242.15	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	11/07/2013	4813150	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	11/07/2013	4813150	29.56	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	03/07/2013	4821418	145.29	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	11/07/2013	4813150	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	11/07/2013	4813150	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	11/07/2013	4813150	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	11/07/2013	4813150	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	11/07/2013	4813150	209.76	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	11/07/2013	4813150	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	26/07/2013	4847545	111.30	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	26/07/2013	4847547	131.91	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Premises Related-R & M Property Policy Group	26/07/2013	4847560	79.87	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-R & M Property Policy Group	11/07/2013	4813150	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	11/07/2013	4813150	85.08	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-R & M Property Policy Group	11/07/2013	4813150	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	11/07/2013	4813150	52.44	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	25/07/2013	4822306	1,280.00	Revenue	CRD09570	Lightsource Av
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	11/07/2013	4827218	40.00	Revenue	CRD09570	Lightsource Av
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	11/07/2013	4827218	80.00	Revenue	CRD09570	Lightsource Av
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	11/07/2013	4827218	175.00	Revenue	CRD09570	Lightsource Av
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	12/07/2013	4806141	12.00	Revenue	CRD84233	Linda Leach
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4827138	16.43	Revenue	CRD88118	Links Electrical Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4845124	431.73	Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	16/07/2013	4833836	1,360.72	Revenue	CRD97977	Lipservice Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	22/07/2013	4813725	630.00	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	29/07/2013	4822183	906.80	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	05/07/2013	4796927	912.20	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	12/07/2013	4804369	1,150.50	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	19/07/2013	4814514	1,210.10	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	26/07/2013	4817926	1,155.30	Revenue	CRD92543	Liquid Personnel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Employees-Support Staff	11/07/2013	4826211	51.00	Revenue	CRD95173	Lisa'S Cafe
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transfer Payments-Other	25/07/2013	4828643	234.00	Revenue	CRD95891	Little Bears Day Care
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	02/07/2013	4816832	172.80	Revenue	CRD58040	Little Snoring Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. Grounds	02/07/2013	4797279	41.42	Revenue	CRD46161	Littlehales Environmental
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	02/07/2013	4811838	131.77	Revenue	CRD46161	Littlehales Environmental
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	03/07/2013	4792543	166.67	Revenue	CRD98895	Live The Adventure Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/07/2013	4823989	1,000.00	Revenue	CRD85252	Llanymynech Good Companions
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	16/07/2013	4830764	75.00	Revenue	CRD74355	Llanymynech Village Hall
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831718	17,177.36	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832262	-913.51	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831719	4,506.24	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831717	12,814.29	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832240	2,068.60	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	08/07/2013	4813477	7.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	18/07/2013	4827479	229.45	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2013	4829506	53.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	23/07/2013	4817701	14.95	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	18/07/2013	4828401	163.75	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	08/07/2013	4813477	22.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Repair & Maint. General	31/07/2013	4828318	259.20	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	22/07/2013	4841726	77.50	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	12/07/2013	4830389	27.90	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Repair & Maint. General	08/07/2013	4813477	30.00	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	22/07/2013	4841727	4.75	Revenue	CRD09824	Locsafe Security Systems Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4825745	82.00	Revenue	CRD99636	Lodge Farm Jmi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/07/2013	4794389	30.00	Revenue	CRD86651	Lodge Tyre Co.Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4836703	4,300.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832210	37,754.89	Revenue	HOM01548	Loppington House & College (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	10/07/2013	4825876	180.00	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	10/07/2013	4825876	141.67	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	19/07/2013	4829046	180.00	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	19/07/2013	4829046	129.08	Revenue	CRD09817	Lord Hill Hotel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832489	400.00	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4832490	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	12/07/2013	4832491	913.50	Revenue	HOM01566	Lower Bush Farm
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/07/2013	4833767	5,260.00	Capital	TOP27745	Lower Bush Farm Cic
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/07/2013	4844285	2,500.00	Capital	TOP27745	Lower Bush Farm Cic
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/07/2013	4824120	12.83	Revenue	CRD91097	Lucy Mcavoy
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4846607	9.60	Revenue	CRD91097	Lucy Mcavoy
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	08/07/2013	4779756	220.00	Capital	CRD99515	Lucy The Tudor
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	18/07/2013	4829470	125.00	Revenue	CRD88809	Ludlow 21
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	24/07/2013	4843415	100.00	Revenue	CRD88809	Ludlow 21
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4846727	500.00	Revenue	TOP27853	Ludlow Area Youth Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	12/07/2013	4805413	194.40	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	09/07/2013	4816601	197.07	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	22/07/2013	4829466	33.33	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	23/07/2013	4831004	33.33	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	23/07/2013	4833437	33.33	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	23/07/2013	4833708	33.33	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	23/07/2013	4829467	66.60	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	23/07/2013	4833434	33.33	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	30/07/2013	4833432	13.30	Revenue	CRD09441	Ludlow Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4799603	66.84	Revenue	CRD91917	Ludlow Brewing Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/07/2013	4807229	48.60	Revenue	CRD91917	Ludlow Brewing Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/07/2013	4834787	66.24	Revenue	CRD91917	Ludlow Brewing Company Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	08/07/2013	4743839	1,000.00	Revenue	TOP27702	Ludlow Carers Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	24/07/2013	4842478	-28.50	Revenue	CRD96877	Ludlow Choral Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/07/2013	4842478	285.00	Revenue	CRD96877	Ludlow Choral Society
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	23/07/2013	4822250	2,500.00	Revenue	CRD30861	Ludlow College
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4844820	2,500.00	Revenue	TOP27847	Ludlow Defib 4 U
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishm	18/07/2013	4837287	7.33	Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Third Party Payments-Other Committees/Establishm	18/07/2013	4837287	42.20	Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	31/07/2013	4850357	6.42	Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	31/07/2013	4850358	10.08	Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	31/07/2013	4850357	42.20	Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	31/07/2013	4850358	42.20	Revenue	TOP26294	Ludlow Mascall Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Travel Expenses Etc.	31/07/2013	4829412	127.50	Revenue	CRD78223	Ludlow Methodist Church
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4828918	10.28	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4828918	14.92	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	12/07/2013	4828918	80.00	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4828918	0.99	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	12/07/2013	4828918	21.08	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	12/07/2013	4828918	22.98	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	12/07/2013	4828918	24.85	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4828918	27.83	Revenue	CRD56697	Ludlow Museum Imprest Ac
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4846929	1,000.00	Revenue	TOP27857	Ludlow Open
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	08/07/2013	4823427	0.91	Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	08/07/2013	4823427	117.72	Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	22/07/2013	4839115	-0.01	Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4839115	0.03	Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	22/07/2013	4839115	1.32	Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	22/07/2013	4839115	130.31	Revenue	CRD69417	Ludlow Path House Imp Acc
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4834669	1,080.00	Revenue	CRD96268	Ludlow Towns Juniors Account
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	29/07/2013	4834049	55.20	Revenue	CRD92020	Ludlow Vineyard
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	30/07/2013	4833720	45.00	Revenue	CRD92020	Ludlow Vineyard
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823666	3,060.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823834	127.50	Revenue	CRD09837	Ludlows Of Telford
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4834522	22.79	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4834522	782.93	Revenue	CRD61315	Lugg Valley Primrose Travel Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/07/2013	4734055	91.46	Revenue	CRD92039	Lundia (Uk) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	01/07/2013	4734056	209.00	Revenue	CRD92039	Lundia (Uk) Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	10/07/2013	4827890	7.50	Revenue	CRD92039	Lundia (Uk) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Equipt. Furn. & Materials	10/07/2013	4827889	34.50	Revenue	CRD92039	Lundia (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	24/07/2013	4842804	464.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844060	42.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826959	67.50	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826960	70.50	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844061	90.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844062	183.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826961	285.00	Revenue	TOP24472	Lunts Pharmacies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832189	35,600.00	Revenue	HOM01488	Lyme House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831764	1,574.48	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831765	1,468.08	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831766	16,742.08	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831767	1,468.08	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831763	1,498.57	Revenue	HOM00047	Lymehurst Residential Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Premises Related-Rents	29/07/2013	4847219	250.00	Revenue	TOP26601	Lymore Estate
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Premises Related-Rents	29/07/2013	4847220	625.00	Revenue	TOP26601	Lymore Estate
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4832132	4,896.00	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4832319	-27,198.00	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832123	2,165.20	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832122	2,880.48	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	10/07/2013	4828004	22.13	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	10/07/2013	4828004	50.42	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	10/07/2013	4828004	270.37	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Schools Equipt. & Materials	10/07/2013	4828004	297.00	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Printing & Stationery	02/07/2013	4797807	46.80	Revenue	CRD60078	Lyreco Uk Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834527	3,366.00	Revenue	CRD68459	M & B Mini Buses
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	04/07/2013	4798994	90.10	Revenue	CRD63910	M & J James
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/07/2013	4812394	110.00	Revenue	CRD63910	M & J James
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/07/2013	4812391	140.00	Revenue	CRD63910	M & J James
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	01/07/2013	4792442	49.41	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	10/07/2013	4803997	98.85	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/07/2013	4813548	57.05	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	15/07/2013	4813546	41.02	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	17/07/2013	4813547	20.65	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/07/2013	4813549	62.63	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	30/07/2013	4821680	20.65	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/07/2013	4834739	54.99	Revenue	CRD87478	M & J Seafood
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830892	1,020.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838249	1,290.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838250	1,428.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826605	1,498.20	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826608	1,498.20	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826607	1,713.60	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826606	2,900.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826604	3,495.80	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826603	1,862.40	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833279	2,800.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833277	3,080.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833278	3,121.20	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826609	3,400.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	05/07/2013	4818106	2,800.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	05/07/2013	4818105	80.00	Revenue	CRD16698	M & J Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4829629	1,196.00	Revenue	CRD77267	M & L Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	03/07/2013	4820036	108.45	Revenue	CRD09222	M & S Parry T/A Lawrence Convenience St
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4826823	48.20	Revenue	CRD09222	M & S Parry T/A Lawrence Convenience St
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection	Supplies And Services-Miscellaneous Expenses	02/07/2013	4797801	197.50	Revenue	CRD83312	M C Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	29/07/2013	4824267	34.00	Revenue	CRD40106	M E Ridgway
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/07/2013	4796694	40.30	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	30/07/2013	4838743	37.20	Revenue	CRD92981	M Edwards & Son
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	02/07/2013	4797669	14.75	Revenue	CRD92981	M Edwards & Son
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	19/07/2013	4833290	-212.16	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833275	4,057.60	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4820908	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4820909	4,243.20	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	31/07/2013	4844738	135.30	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Premises Related-Repair & Maint. General	25/07/2013	4844150	125.65	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	09/07/2013	4826883	362.90	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	09/07/2013	4826892	175.25	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	09/07/2013	4826888	164.50	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	25/07/2013	4844152	219.25	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	31/07/2013	4844741	100.10	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Repair & Maint. General	31/07/2013	4844741	125.65	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	04/07/2013	4820902	323.10	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	04/07/2013	4820902	323.10	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	04/07/2013	4820902	376.65	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	04/07/2013	4820902	376.65	Revenue	STX00083	M W D Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/07/2013	4815161	71.80	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	09/07/2013	4826782	179.42	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	09/07/2013	4826785	187.50	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	09/07/2013	4826787	125.65	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	31/07/2013	4844739	112.75	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	31/07/2013	4844739	112.75	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	31/07/2013	4844739	184.50	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	31/07/2013	4844739	184.50	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-R & M Property Policy Group	09/07/2013	4826786	161.70	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	01/07/2013	4815160	225.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/07/2013	4820903	210.35	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/07/2013	4820903	210.35	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/07/2013	4820903	215.40	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	04/07/2013	4820903	215.40	Revenue	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	15/07/2013	4833431	162.98	Revenue	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	15/07/2013	4833431	162.98	Revenue	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	15/07/2013	4833431	448.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-R & M Property Policy Group	15/07/2013	4833431	448.75	Revenue	STX00083	M W D Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/07/2013	4798126	1,274.64	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831999	46,078.96	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832297	-295.96	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831998	5,243.92	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832000	36,149.82	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832298	-315.20	Revenue	HOM00784	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832001	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	12/07/2013	4832002	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	12/07/2013	4832003	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	12/07/2013	4832479	330.48	Revenue	HOM01520	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832004	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	17/07/2013	4836202	2,289.45	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/07/2013	4836199	536.00	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/07/2013	4836201	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	30/07/2013	4850643	312.46	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/07/2013	4836200	2,014.96	Revenue	CRD37866	Macintyre Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	30/07/2013	4846970	400.00	Revenue	CRD76655	Macnish Chair Risers
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4834777	500.00	Revenue	CRD99849	Macro Media Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Other Committees/Establishm	17/07/2013	4811576	300.00	Revenue	CRD82271	Madeley Academy Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4831821	2,319.20	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831816	2,392.36	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831817	3,750.12	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831818	1,669.28	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831819	2,920.60	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831820	15,599.44	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831815	11,990.12	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4823465	530.69	Revenue	CRD10417	Magna Large Print Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	24/07/2013	4842396	339.00	Revenue	CRD85503	Magnartism
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	02/07/2013	4820204	48.20	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	02/07/2013	4820203	86.20	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	02/07/2013	4820202	416.40	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/07/2013	4798827	9.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/07/2013	4798828	90.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	04/07/2013	4821920	534.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/07/2013	4798830	23.96	Revenue	CRD75360	Main Man Supplies Limited

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	05/07/2013	4798829	36.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	08/07/2013	4820201	180.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/07/2013	4850475	9.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/07/2013	4850476	9.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/07/2013	4850509	25.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/07/2013	4850507	27.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/07/2013	4850508	54.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/07/2013	4850510	70.20	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/07/2013	4850506	9.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/07/2013	4850475	21.20	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/07/2013	4850475	3.20	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/07/2013	4850506	28.60	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	30/07/2013	4850511	30.20	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	31/07/2013	4850478	18.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	31/07/2013	4850479	18.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	31/07/2013	4850481	23.96	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	31/07/2013	4850477	158.60	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	31/07/2013	4850480	390.00	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Clothing Uniform & Laundry	04/07/2013	4821720	55.40	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Clothing Uniform & Laundry	04/07/2013	4821719	266.25	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Third Party Payments-Private Contractors	09/07/2013	4804772	22.60	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Clothing Uniform & Laundry	25/07/2013	4823781	12.75	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	05/07/2013	4817920	579.40	Revenue	CRD75360	Main Man Supplies Limited
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Transfer Payments-Other	12/07/2013	4829528	33.96	Revenue	CRD90050	Mainstay Residential Limited
Shropshire Council	00GG	Housing Services - Housing Benefits Administration	Transfer Payments-Other	12/07/2013	4829528	500.61	Revenue	CRD90050	Mainstay Residential Limited
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/07/2013	4830613	10.00	Revenue	CRD96743	Malvern Tyres (Wholesale) Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	30/07/2013	4830612	78.29	Revenue	CRD96743	Malvern Tyres (Wholesale) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4832253	38,010.00	Revenue	HOM01632	Malvern View (Lydiate) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832209	1,444.68	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	25/07/2013	4843496	280.55	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	16/07/2013	4835050	143.30	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	16/07/2013	4835049	182.65	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4843497	130.77	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/07/2013	4843503	95.80	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/07/2013	4843502	106.32	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/07/2013	4843495	110.80	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/07/2013	4835053	155.77	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/07/2013	4835052	174.75	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Premises Related-Repair & Maint. General	16/07/2013	4835048	75.85	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	25/07/2013	4843559	59.87	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	25/07/2013	4843558	293.88	Revenue	STX00076	Mant Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	03/07/2013	4804785	239.71	Revenue	CRD85997	Manx Telecom Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/07/2013	4837284	5,794.95	Revenue	CRD91236	Maple Hayes School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	26/07/2013	4846803	6,044.95	Revenue	CRD91236	Maple Hayes School
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	26/07/2013	4845307	55.37	Revenue	CRD66932	Marches Care Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	25/07/2013	4842581	9,375.00	Revenue	CRD64983	Marches Energy Agency
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/07/2013	4821727	60.00	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/07/2013	4829431	860.00	Revenue	CRD50310	Marden Medical Practice
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	04/07/2013	4808856	40.00	Revenue	CRD99717	Marjorie E Corbett
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	29/07/2013	4841084	1,210.00	Revenue	CRD94990	Mark Anderson Freelance Dance Artist
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	31/07/2013	4841101	5,720.00	Revenue	CRD94990	Mark Anderson Freelance Dance Artist
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/07/2013	4798779	318.63	Revenue	CRD85491	Market Drayton Community Car
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	02/07/2013	4798780	8,725.00	Revenue	CRD85491	Market Drayton Community Car
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	18/07/2013	4833314	2.07	Revenue	CRD69679	Market Drayton Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4833314	1.00	Revenue	CRD69679	Market Drayton Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	18/07/2013	4833314	2.83	Revenue	CRD69679	Market Drayton Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	18/07/2013	4833314	19.00	Revenue	CRD69679	Market Drayton Library Imprest
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Sales	30/07/2013	4850197	532.50	Revenue	TOP03153	Market Drayton Service Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/07/2013	4850197	48.87	Revenue	TOP03153	Market Drayton Service Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	30/07/2013	4850197	10.49	Revenue	TOP03153	Market Drayton Service Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4850197	40.08	Revenue	TOP03153	Market Drayton Service Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/07/2013	4850197	42.10	Revenue	TOP03153	Market Drayton Service Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	30/07/2013	4850197	54.00	Revenue	TOP03153	Market Drayton Service Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/07/2013	4850197	262.81	Revenue	TOP03153	Market Drayton Service Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832225	7,084.00	Revenue	HOM01583	Market Lodge Abi

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/07/2013	4835712	-800.00	Revenue	CRD87672	Marquees Over Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/07/2013	4835712	50.00	Revenue	CRD87672	Marquees Over Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/07/2013	4835712	140.00	Revenue	CRD87672	Marquees Over Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/07/2013	4835712	156.00	Revenue	CRD87672	Marquees Over Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/07/2013	4835712	180.00	Revenue	CRD87672	Marquees Over Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/07/2013	4835712	180.00	Revenue	CRD87672	Marquees Over Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/07/2013	4835712	450.00	Revenue	CRD87672	Marquees Over Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/07/2013	4835712	520.00	Revenue	CRD87672	Marquees Over Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/07/2013	4835712	1,320.00	Revenue	CRD87672	Marquees Over Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4842850	21.00	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4842850	116.55	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Contingency/Other Capital-Operating Accounts	31/07/2013	4821801	8.75	Revenue	CRD74829	Marsh Ltd
Shropshire Council	00GG	Central Services - Trading Services	Contingency/Other Capital-Operating Accounts	31/07/2013	4821801	52.20	Revenue	CRD74829	Marsh Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/07/2013	4819750	502.77	Revenue	CRD74829	Marsh Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	02/07/2013	4819749	3,943.73	Revenue	CRD74829	Marsh Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/07/2013	4821805	18,490.00	Revenue	CRD74829	Marsh Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/07/2013	4828320	30.17	Revenue	CRD74829	Marsh Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	15/07/2013	4830726	39.98	Revenue	TOP22902	Marshall & Marshall Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	02/07/2013	4792507	256.65	Revenue	CRD98998	Marshmallow Madams Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Printing & Stationery	30/07/2013	4845457	587.50	Revenue	CRD10219	Marston Book Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Premises Related-Rates	25/07/2013	4822381	18.75	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Rents	25/07/2013	4825709	587.50	Revenue	CRD89520	Marstons Pubs Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	25/07/2013	4825692	15.50	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/07/2013	4824305	250.00	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/07/2013	4829436	132.50	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/07/2013	4829440	142.50	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	23/07/2013	4824306	1,354.80	Revenue	CRD85424	Marysville Medical Practice
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4842494	250.00	Revenue	CRD99854	Matt Sewell
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	09/07/2013	4820020	-309.96	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	09/07/2013	4807227	986.18	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/07/2013	4811303	831.84	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/07/2013	4824222	890.40	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/07/2013	4799800	7.85	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/07/2013	4799801	1,598.76	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/07/2013	4812799	33.00	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/07/2013	4812798	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	18/07/2013	4814972	610.10	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4814973	1,647.51	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/07/2013	4821783	297.11	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/07/2013	4821784	1,706.04	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/07/2013	4835574	1,706.04	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4822446	35.28	Revenue	CRD73666	Mawley Milk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Indirect Employee Expenses	26/07/2013	4839014	5.13	Revenue	CRD73666	Mawley Milk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	26/07/2013	4839014	1.15	Revenue	CRD73666	Mawley Milk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	26/07/2013	4839014	106.68	Revenue	CRD73666	Mawley Milk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	26/07/2013	4833754	65.72	Revenue	CRD73666	Mawley Milk
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4820301	695.35	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4820301	1,200.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4820301	219.59	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834529	1,290.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4836705	1,390.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823664	2,080.80	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826550	2,400.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838251	2,413.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842223	2,652.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823663	2,652.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823662	3,300.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823660	3,319.60	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823661	3,643.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Direct Transport Costs	24/07/2013	4829654	145.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	03/07/2013	4805980	255.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Transport Recharges	05/07/2013	4807292	250.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/07/2013	4851455	10,000.00	Revenue	CRD58152	Maxpack
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	17/07/2013	4835633	90.60	Revenue	TOP25433	Mayfair Stroke Group
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	17/07/2013	4835633	90.60	Revenue	TOP25433	Mayfair Stroke Group

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Premises Related-Rents	01/07/2013	4733872	-219.16	Revenue	CRD93018	Mayfield Asset & Property Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Rents	01/07/2013	4733873	-323.92	Revenue	CRD93018	Mayfield Asset & Property Management Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safety	Premises Related-Rents	01/07/2013	4797592	9,856.10	Revenue	CRD93018	Mayfield Asset & Property Management Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832135	1,725.24	Revenue	HOM01331	Mayflower Court
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Support Staff	18/07/2013	4813677	61.00	Revenue	CRD88125	Mbf-Business Forms Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Support Staff	18/07/2013	4813677	61.00	Revenue	CRD88125	Mbf-Business Forms Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Employees-Support Staff	18/07/2013	4813677	61.00	Revenue	CRD88125	Mbf-Business Forms Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4833921	26.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4842191	148.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4842190	180.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/07/2013	4829569	55.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	12/07/2013	4829570	110.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4829571	110.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4829574	396.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4831257	480.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833985	718.08	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4831256	2,060.50	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4829566	16.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4842628	40.80	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4833920	108.00	Revenue	CRD70978	Mc Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4792938	1,734.00	Revenue	CRD79692	Mc2
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	17/07/2013	4835890	229.17	Revenue	CRD94791	Mcdonalds
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conversion	30/07/2013	4844993	19,475.00	Capital	CRD81715	Mcphillips (Wellington) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and Heritage	Supplies And Services-Grants & Subscriptions	12/07/2013	4803879	3,000.00	Revenue	CRD97782	Meadow Arts
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832264	-486.00	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831753	45,012.26	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831754	1,684.56	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831752	24,337.13	Revenue	HOM00038	Meadowbrook
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/07/2013	4832100	2,709.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/07/2013	4832101	15,929.28	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/07/2013	4832102	2,675.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/07/2013	4832103	2,722.60	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832099	6,416.88	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/07/2013	4847359	6,554.10	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831970	1,525.16	Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831971	3,050.32	Revenue	HOM00639	Meadowvale Residential Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/07/2013	4721001	27.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/07/2013	4691426	140.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/07/2013	4699974	177.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	11/07/2013	4699960	338.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/07/2013	4821726	27.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/07/2013	4821728	142.50	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/07/2013	4821797	155.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/07/2013	4821800	200.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	17/07/2013	4821795	656.42	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	18/07/2013	4821740	327.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	25/07/2013	4821749	490.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	09/07/2013	4812419	110.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4812418	30.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	25/07/2013	4840826	50.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Grants & Subscriptions	30/07/2013	4840823	20.00	Revenue	CRD94554	Mears
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	09/07/2013	4809314	47.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	16/07/2013	4809315	722.30	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/07/2013	4820953	392.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/07/2013	4836881	15.75	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/07/2013	4836782	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/07/2013	4836832	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/07/2013	4836709	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/07/2013	4836709	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/07/2013	4836706	40.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/07/2013	4836832	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/07/2013	4836881	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/07/2013	4836881	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/07/2013	4836709	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Transfer Payments-Other	23/07/2013	4836766	42.50	Revenue	CRD94263	Mears Group Plc

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4836766	57.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4836854	57.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4836881	72.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4836709	87.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4836766	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4836881	120.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4836766	157.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4836766	172.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4836854	172.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4836766	180.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4836881	222.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4836709	227.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4836709	262.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	30/07/2013	4825658	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	30/07/2013	4836857	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	30/07/2013	4836857	27.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	30/07/2013	4836857	42.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	30/07/2013	4836857	58.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	30/07/2013	4836857	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	30/07/2013	4836857	100.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	30/07/2013	4836857	172.50	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transfer Payments-Other	30/07/2013	4827169	115.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	01/07/2013	4796800	55.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	02/07/2013	4819763	55.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	25/07/2013	4842490	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	25/07/2013	4842495	15.00	Revenue	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	02/07/2013	4819830	8.40	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/07/2013	4827024	8.40	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/07/2013	4827075	9.60	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/07/2013	4831260	8.40	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/07/2013	4841139	25.20	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	30/07/2013	4848500	9.60	Capital	CRD94263	Mears Group Plc
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	18/07/2013	4827910	30.00	Revenue	CRD99835	Medaid Services
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	09/07/2013	4803555	1,500.25	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	09/07/2013	4803559	1,513.30	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	11/07/2013	4808883	1,548.45	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	22/07/2013	4816273	1,056.90	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	22/07/2013	4816268	1,324.40	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	22/07/2013	4816269	1,342.60	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	22/07/2013	4816271	1,350.70	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	22/07/2013	4816272	1,403.80	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	22/07/2013	4816270	1,421.80	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	22/07/2013	4816267	1,504.30	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	25/07/2013	4823882	1,317.40	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	25/07/2013	4823883	1,561.45	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	04/07/2013	4803536	1,101.80	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	11/07/2013	4808875	1,374.20	Revenue	CRD92839	Medicare First
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	18/07/2013	4823454	-977.44	Revenue	CRD99803	Medilogic Uk Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	18/07/2013	4823452	862.00	Revenue	CRD99803	Medilogic Uk Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	18/07/2013	4823451	6,601.83	Revenue	CRD99803	Medilogic Uk Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	02/07/2013	4798872	50.80	Revenue	CRD10225	Meeting Point Trust Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	19/07/2013	4825982	15.08	Revenue	CRD99530	Meetupcall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	10/07/2013	4824013	63.20	Revenue	CRD99812	Melanie Knott
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	10/07/2013	4824013	1,000.00	Revenue	CRD99812	Melanie Knott
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4834955	4.94	Revenue	CRD91977	Melanie Reardon-Crump
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2013	4834955	6.56	Revenue	CRD91977	Melanie Reardon-Crump
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	16/07/2013	4834504	51,160.00	Capital	CRD79256	Mellor Coachcraft
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	16/07/2013	4834505	51,160.00	Capital	CRD79256	Mellor Coachcraft
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	16/07/2013	4834506	51,160.00	Capital	CRD79256	Mellor Coachcraft
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Leased Vehicles	16/07/2013	4834507	51,160.00	Capital	CRD79256	Mellor Coachcraft
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence ar	Third Party Payments-Other Agencies	10/07/2013	4825708	5,144.00	Revenue	CRD88831	Melverley Internal Drainage Board
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	15/07/2013	4821671	40,490.45	Revenue	CRD78103	Mencap
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	12/07/2013	4827355	93.00	Revenue	CRD78103	Mencap
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831905	21,234.12	Revenue	HOM00195	Mental Health Care Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	18/07/2013	4834680	59.20	Revenue	CRD75370	Mercia Care Homes Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	18/07/2013	4834681	59.20	Revenue	CRD75370	Mercia Care Homes Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	18/07/2013	4834682	59.20	Revenue	CRD75370	Mercia Care Homes Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4845488	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827473	78.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Premises Related-Rents	08/07/2013	4801235	30.00	Revenue	CRD86012	Meres And Mosses Housing Association
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/07/2013	4835667	66.08	Revenue	CRD56487	Meres Day Centre Imprest Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	17/07/2013	4835667	156.67	Revenue	CRD56487	Meres Day Centre Imprest Ac
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/07/2013	4828102	1,500.00	Revenue	CRD94494	Mereside C OF E Primary School Fund
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/07/2013	4828103	1,500.00	Revenue	CRD94494	Mereside C OF E Primary School Fund
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/07/2013	4828104	1,500.00	Revenue	CRD94494	Mereside C OF E Primary School Fund
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4804901	14.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4804901	28.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4804902	56.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4830658	70.00	Revenue	CRD73655	Mervyn'S
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Premises Related-Repair & Maint. General	25/07/2013	4828319	12,156.48	Revenue	CRD84866	Metalliform Holdings Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4843414	232.89	Revenue	CRD45001	Metric Group Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Development	Supplies And Services-Grants & Subscriptions	26/07/2013	4844352	700.00	Revenue	CRD94865	Mfs Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Voluntary Associations	24/07/2013	4843788	11,924.15	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	31/07/2013	4850165	3.33	Revenue	CRD96496	Michelle Wear
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/07/2013	4850165	37.79	Revenue	CRD96496	Michelle Wear
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2013	4827328	384.05	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	23/07/2013	4827326	555.36	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	23/07/2013	4827327	861.28	Revenue	CRD56593	Mid Wales Home Care Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2013	4804017	5.98	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2013	4804017	425.75	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4820185	-15.60	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4820184	-3.61	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805398	23.76	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805398	84.12	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4804016	350.10	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809361	11.80	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809361	31.14	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809362	59.55	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4811333	415.93	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4820363	65.28	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4830861	371.28	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4823874	35.40	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4823874	85.47	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4842516	401.57	Revenue	CRD51379	Midland Chilled Foods Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	08/07/2013	4825777	565.90	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/07/2013	4825965	342.70	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Indirect Employee Expenses	02/07/2013	4820416	340.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/07/2013	4798742	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/07/2013	4798740	190.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	04/07/2013	4798741	540.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	09/07/2013	4805266	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	16/07/2013	4825906	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	23/07/2013	4825905	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/07/2013	4846563	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	26/07/2013	4846564	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	30/07/2013	4843599	184.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	02/07/2013	4816487	121.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	23/07/2013	4839191	63.36	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	23/07/2013	4839190	97.02	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	23/07/2013	4839188	124.74	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	23/07/2013	4839189	124.74	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Miscellaneous Expenses	30/07/2013	4839187	110.88	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4804905	388.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Highways And Transport-Reconstruction	02/07/2013	4814871	340.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	05/07/2013	4820944	434.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Employees-Indirect Employee Expenses	02/07/2013	4820411	377.55	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Employees-Indirect Employee Expenses	02/07/2013	4820411	377.55	Revenue	CRD10463	Midland News Association Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	01/07/2013	4797619	122.45	Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4806061	255.45	Revenue	CRD87897	Midland Super Cream Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4813499	230.44	Revenue	CRD87897	Midland Super Cream Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	18/07/2013	4826682	211.43	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	19/07/2013	4838628	148.75	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	25/07/2013	4843525	7.50	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	09/07/2013	4826741	7.50	Revenue	CRD10855	Midshire Business Systems Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4842187	180.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834555	840.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4829573	80.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841441	288.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826541	576.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841382	800.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841440	1,143.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4834492	20.00	Revenue	CRD94412	Mikes Cars
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	29/07/2013	4825900	199.00	Revenue	CRD88911	Minerva Publications
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	23/07/2013	4820918	4,057.40	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830416	2,040.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4836702	3,100.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830419	3,468.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830418	3,570.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830417	4,000.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4820917	4,080.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2013	4847186	105.40	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4835609	27,745.10	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842285	1,233.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842286	1,233.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	04/07/2013	4814770	55.00	Revenue	CRD93050	Minsterley Parish Hall Committee
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection	Supplies And Services-Miscellaneous Expenses	11/07/2013	4816661	40.00	Revenue	CRD95848	Minsterley Show Society
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/07/2013	4804787	44.88	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2013	4804783	14.24	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2013	4808852	16.86	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	05/07/2013	4804843	49.72	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/07/2013	4816389	45.72	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/07/2013	4804818	84.30	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2013	4816321	149.88	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/07/2013	4808846	15.00	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/07/2013	4808855	49.72	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2013	4816343	24.92	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2013	4816342	25.34	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2013	4823840	24.95	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/07/2013	4826157	39.53	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/07/2013	4826158	39.53	Revenue	CRD10380	Misco
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2013	4826159	18.60	Revenue	CRD10380	Misco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	11/07/2013	4803581	340.00	Revenue	CRD96822	Miss A C Beck
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4821663	5.45	Revenue	CRD99755	Miss A M Hiatt
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4821663	11.31	Revenue	CRD99755	Miss A M Hiatt
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/07/2013	4846611	1.66	Revenue	CRD99755	Miss A M Hiatt
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4846611	32.06	Revenue	CRD99755	Miss A M Hiatt
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	08/07/2013	4814721	650.00	Revenue	CRD99731	Miss Huma Ali
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Miscellaneous Expenses	19/07/2013	4826614	250.00	Revenue	CRD99825	Miss N J Hunt
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/07/2013	4814718	1,275.00	Revenue	CRD99472	Miss Shan Morris
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4809363	224.66	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	18/07/2013	4811765	63.57	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4820364	90.00	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4823875	334.80	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4830715	181.28	Revenue	CRD86613	Mobberley Cakes Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842657	1,632.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4817737	30.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4830393	47.50	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4817738	90.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4842630	1,900.00	Revenue	CRD90218	Mohammad Khan
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4826927	108.80	Revenue	STX00244	Monkmoor Glass & Glazing (S'Bury) Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4847028	2,000.00	Revenue	TOP27858	Montford Parish Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	01/07/2013	4798799	54.50	Revenue	CRD57421	Montgomeryshire Genealogical Society
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832312	-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	12/07/2013	4832036	2,726.40	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832037	2,646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4828050	237.91	Revenue	CRD89673	More2Screen Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4799641	7.30	Revenue	CRD77630	Morgans Decorators Merchants
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4809063	52.44	Revenue	CRD77630	Morgans Decorators Merchants
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4799642	55.00	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2013	4816493	129.90	Revenue	CRD35614	Morgans Of Oswestry
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	08/07/2013	4807094	33,967.37	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	22/07/2013	4839062	8,500.00	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	31/07/2013	4836631	64,575.10	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Income-Rents & Lettings	31/07/2013	4836631	27,833.20	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	Highways and Transport Services - Parking services - Off-street	Income-Rents & Lettings	31/07/2013	4836631	1,500.25	Revenue	CRD47893	Morris & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Land/Bldg Purchase	04/07/2013	4822375	750.00	Capital	TOP27808	Morris & Co Ltd T/A Morris Legal
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832029	2,544.64	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832028	1,600.36	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832027	3,060.00	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832026	6,023.52	Revenue	HOM00905	Morris Care Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rents	08/07/2013	4800014	2,164.50	Revenue	CRD88218	Morris Property
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence an	Support Services-Other Support Services	10/07/2013	4825710	3,507.25	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence an	Support Services-Other Support Services	11/07/2013	4827907	15,836.98	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence an	Support Services-Other Support Services	30/07/2013	4836633	84.86	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence an	Support Services-Other Support Services	30/07/2013	4836632	2,502.66	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence an	Support Services-Other Support Services	30/07/2013	4836634	15,576.80	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	03/07/2013	4813658	603.66	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	03/07/2013	4813656	4,468.77	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	03/07/2013	4813657	11,742.09	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	16/07/2013	4828335	11,462.60	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	30/07/2013	4850174	183.78	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	30/07/2013	4850178	275.84	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	30/07/2013	4850175	848.59	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	30/07/2013	4850180	954.40	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	30/07/2013	4850176	1,654.35	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	30/07/2013	4850177	2,054.74	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	30/07/2013	4850179	8,593.44	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenanc	Highways And Transport-Reconstruction	30/07/2013	4850181	10,319.85	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	03/07/2013	4813655	5,149.99	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	03/07/2013	4813654	10,051.72	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	30/07/2013	4850182	2,536.09	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Support Services-Other Support Services	30/07/2013	4850183	9,405.61	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/07/2013	4836636	877.55	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/07/2013	4836637	7,576.87	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Structural Maintenance	Support Services-Other Support Services	30/07/2013	4836635	10,441.11	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services-Other Support Services	05/07/2013	4817919	3,223.93	Revenue	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	01/07/2013	4809599	266.23	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/07/2013	4821713	334.77	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/07/2013	4821714	484.38	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/07/2013	4821716	1,081.38	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/07/2013	4821715	2,031.39	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/07/2013	4821717	18,353.92	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	10/07/2013	4825683	14,498.35	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4835803	659.99	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4835807	153.53	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4835834	163.49	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4835830	958.92	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4835835	1,511.82	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4835832	3,049.83	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4835808	3,156.33	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4835831	3,341.40	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4835806	3,433.87	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4835805	4,727.85	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4835833	7,359.61	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4835829	16,939.44	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4835804	1,307.47	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4845049	3,659.89	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4836366	183.78	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4845050	214.86	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4836368	1,281.19	Capital	CRD62496	Mouchel Limited

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4845051	1,803.67	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4836365	2,261.93	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4836371	1,011.39	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4836370	2,613.50	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4836367	1,058.98	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4845000	299.06	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4850394	475.00	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4844999	1,365.67	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4845004	176.64	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4836369	1,089.33	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4836364	146.13	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4850391	2,164.52	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4850392	4,194.84	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4848270	115.34	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4845002	87.21	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4845001	867.77	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4848270	34.74	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4845003	270.85	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4845048	2,783.21	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4850393	3,262.71	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4848270	120.91	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4845058	150.80	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4845057	1,875.40	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4845056	7,669.52	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4848269	7,697.14	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4848268	227.93	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4848267	918.14	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4836372	1,990.99	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4845055	173.70	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4845054	719.85	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4845052	10,141.95	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4836373	241.30	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4845053	1,728.14	Capital	CRD62496	Mouchel Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2013	4827266	244.80	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	09/07/2013	4827267	144.24	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	12/07/2013	4831716	1,479.84	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831713	6,126.88	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831714	9,903.82	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831715	24,385.69	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831712	17,499.61	Revenue	HOM00013	Mount House Residential Home
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	09/07/2013	4813562	54.00	Revenue	CRD40546	Mount Lane Day Care Nursery
Shropshire Council	00GG	Central Services - Trading Services	Income-Other Grants & Reimbursements	04/07/2013	4806254	50.00	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	15/07/2013	4830944	15.00	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire Council	00GG	Children's & Education Services - Services to young people	Supplies And Services-Catering	25/07/2013	4831084	150.00	Revenue	CRD99827	Mph Clothing
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/07/2013	4838487	2,481.94	Revenue	CRD94889	Mr A D Whitfield
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	18/07/2013	4821034	35.88	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	25/07/2013	4826104	115.52	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	22/07/2013	4833439	43.10	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	22/07/2013	4833710	167.54	Revenue	CRD84678	Mr A K Bosworth
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/07/2013	4809202	6,400.00	Revenue	CRD98942	Mr Aidan Mcgivern
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Co	Supplies And Services-Miscellaneous Expenses	03/07/2013	4816239	8,450.00	Revenue	CRD92819	Mr Anthony Gill
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Co	Supplies And Services-Miscellaneous Expenses	04/07/2013	4822203	500.00	Revenue	CRD92819	Mr Anthony Gill
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	02/07/2013	4811677	81.34	Revenue	CRD66420	Mr Bun The Baker
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	02/07/2013	4803951	114.87	Revenue	CRD66420	Mr Bun The Baker
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/07/2013	4834047	73.95	Revenue	CRD66420	Mr Bun The Baker
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	31/07/2013	4833721	112.40	Revenue	CRD66420	Mr Bun The Baker
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	19/07/2013	4816742	150.00	Revenue	CRD66420	Mr Bun The Baker
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	31/07/2013	4843442	125.00	Revenue	CRD99594	Mr C R Davies
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	03/07/2013	4816615	606.65	Revenue	TOP27795	Mr D A Lewis
Shropshire Council	00GG	Central Services - Elections	Premises Related-Rents	09/07/2013	4825963	2,812.50	Revenue	CRD97829	Mr D J Marvell
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	15/07/2013	4830661	42.00	Revenue	CRD68778	Mr G I Russell
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	15/07/2013	4830661	42.00	Revenue	CRD68778	Mr G I Russell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	15/07/2013	4832322	19.00	Revenue	TOP20619	Mr G R Chadwick
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	02/07/2013	4813579	111.65	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	02/07/2013	4813578	203.00	Revenue	CRD98005	Mr G R Currie

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	04/07/2013	4820839	294.35	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	11/07/2013	4820840	395.85	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	16/07/2013	4820841	233.45	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	30/07/2013	4830466	203.00	Revenue	CRD98005	Mr G R Currie
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	03/07/2013	4803939	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	10/07/2013	4803938	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Cleaning Costs	31/07/2013	4834568	200.00	Revenue	CRD92038	Mr J A Payne
Shropshire Council	00GG	Central Services - Coroners' Court Services	Employees-Support Staff	04/07/2013	4796609	16,000.00	Revenue	CRD69743	Mr J P Ellery
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/07/2013	4823994	2,250.00	Revenue	CRD99790	Mr Michael George
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/07/2013	4814181	775.20	Revenue	TOP23747	Mr Mike Jones
Shropshire Council	00GG	Central Services - Trading Services	Income-Sales	30/07/2013	3703264	-23.15	Revenue	TOP25224	Mr P J Fricker
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income-Sales	30/07/2013	4854320	23.15	Revenue	TOP25224	Mr P J Fricker
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4828115	15.50	Revenue	TOP23581	Mr Paul Jones
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	05/07/2013	4798731	35.00	Revenue	CRD97218	Mr R Evans
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	05/07/2013	4798731	35.00	Revenue	CRD97218	Mr R Evans
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	25/07/2013	4825902	940.00	Revenue	CRD97218	Mr R Evans
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	02/07/2013	4820294	162.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	09/07/2013	4826547	320.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	12/07/2013	4829639	882.68	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/07/2013	4845082	222.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/07/2013	4845083	561.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/07/2013	4847183	480.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	29/07/2013	4847178	216.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4820295	1,700.85	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/07/2013	4831231	620.16	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/07/2013	4844001	1,994.10	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2013	4847188	356.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/07/2013	4848544	87.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/07/2013	4848362	101.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/07/2013	4848543	886.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/07/2013	4851224	464.49	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4819719	102.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2013	4847179	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	29/07/2013	4847184	31.84	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2013	4847185	49.60	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2013	4801583	70.01	Revenue	CRD99311	Mrl Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2013	4811521	340.33	Revenue	CRD99311	Mrl Healthcare Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	15/07/2013	4823993	2,700.00	Revenue	CRD97363	Mrs Fiona Jamieson
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/07/2013	4819949	656.25	Revenue	CRD97363	Mrs Fiona Jamieson
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4794202	135.39	Revenue	CRD60969	Mrs J Bradfield
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4821666	3.96	Revenue	CRD12730	Mrs J Pulford
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4821666	28.80	Revenue	CRD12730	Mrs J Pulford
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	18/07/2013	4834820	1,208.00	Revenue	TOP25969	Mrs J Walton
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4828080	20.27	Revenue	CRD90010	Mrs Joan M Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	25/07/2013	4842395	30.40	Revenue	CRD99869	Mrs L C Bowen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2013	4834960	5.83	Revenue	CRD91160	Mrs L Russell
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	16/07/2013	4834960	22.83	Revenue	CRD91160	Mrs L Russell
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2013	4834960	33.72	Revenue	CRD91160	Mrs L Russell
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/07/2013	4797361	70.00	Revenue	CRD63953	Mrs M Allmark
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	02/07/2013	4797361	330.00	Revenue	CRD63953	Mrs M Allmark
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/07/2013	4819967	20.00	Revenue	CRD63953	Mrs M Allmark
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	29/07/2013	4819967	330.00	Revenue	CRD63953	Mrs M Allmark
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/07/2013	4828279	71.50	Revenue	TOP26187	Mrs M Evans
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/07/2013	4828280	71.50	Revenue	TOP26187	Mrs M Evans
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Energy Costs	10/07/2013	4828281	71.50	Revenue	TOP26187	Mrs M Evans
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2013	4834962	9.69	Revenue	CRD90269	Mrs M Fletcher
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/07/2013	4831003	70.00	Revenue	CRD99645	Mrs M Harvey
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	26/07/2013	4831003	90.00	Revenue	CRD99645	Mrs M Harvey
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2013	4834964	20.28	Revenue	CRD42666	Mrs M Underwood
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/07/2013	4834061	36.15	Revenue	TOP23572	Mrs O Davies-May
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4834061	16.75	Revenue	TOP23572	Mrs O Davies-May
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	05/07/2013	4824118	18.70	Revenue	CRD90136	Mrs S Lockett
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/07/2013	4824118	1.66	Revenue	CRD90136	Mrs S Lockett
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	05/07/2013	4824118	5.80	Revenue	CRD90136	Mrs S Lockett
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	05/07/2013	4824118	10.40	Revenue	CRD90136	Mrs S Lockett

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/07/2013	4824118	27.76	Revenue	CRD90136	Mrs S Lockett
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/07/2013	4850166	14.97	Revenue	CRD96412	Mrs S M Kennett
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/07/2013	4846605	26.33	Revenue	CRD84323	Mrs W J Brown
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	23/07/2013	4831000	45.00	Revenue	CRD77451	Mrs W Mackay
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/07/2013	4823992	2,450.00	Revenue	CRD94805	Ms Susan Todd
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	30/07/2013	4830943	15.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Income-Fees & Charges	17/07/2013	4834479	9.00	Revenue	CRD93594	Much Wenlock Leisure Ctr Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Income-Fees & Charges	17/07/2013	4834479	27.00	Revenue	CRD93594	Much Wenlock Leisure Ctr Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Income-Fees & Charges	17/07/2013	4834479	40.50	Revenue	CRD93594	Much Wenlock Leisure Ctr Imp Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Income-Fees & Charges	17/07/2013	4834479	72.75	Revenue	CRD93594	Much Wenlock Leisure Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	24/07/2013	4842798	203.00	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/07/2013	4819903	51.19	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/07/2013	4819902	65.14	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844064	16.50	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826962	40.50	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844063	63.00	Revenue	TOP20832	Murrays Healthcare
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/07/2013	4827140	3,350.84	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/07/2013	4827106	19,720.61	Capital	TOP25718	Mw Knight & Son Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	01/07/2013	4807873	740.80	Revenue	CRD87477	Mwb Consultancy Ltd
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Supplies And Services-Miscellaneous Expenses	30/07/2013	4845213	512.50	Revenue	CRD87477	Mwb Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	26/07/2013	4844770	100.94	Revenue	CRD93544	Mwuk Acquisition Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	29/07/2013	4847121	24.99	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	29/07/2013	4847122	27.13	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Clothing Uniform & Laundry	29/07/2013	4847120	65.97	Revenue	CRD98130	Mwuk Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831730	5,156.75	Revenue	HOM00022	Myford House Nursing Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4830856	10.91	Revenue	CRD84964	Mynd Diy Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830793	3,080.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830794	3,641.40	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830795	3,876.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830792	3,890.60	Revenue	CRD11002	N C B Motors Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4830662	42.00	Revenue	CRD98038	N Cupitt
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4830662	56.00	Revenue	CRD98038	N Cupitt
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	22/07/2013	4830663	28.00	Revenue	CRD98038	N Cupitt
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	22/07/2013	4830663	126.00	Revenue	CRD98038	N Cupitt
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	26/07/2013	4830657	14.00	Revenue	CRD98038	N Cupitt
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	26/07/2013	4830657	154.00	Revenue	CRD98038	N Cupitt
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	03/07/2013	4816631	2,373.60	Revenue	TOP27792	N D Wiltshire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Energy Costs	16/07/2013	4828336	60.13	Revenue	CRD68043	N Power
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	01/07/2013	4801399	114.31	Revenue	CRD61370	N W Levers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	08/07/2013	4801398	180.69	Revenue	CRD61370	N W Levers Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	29/07/2013	4831009	201.93	Revenue	CRD61370	N W Levers Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/07/2013	4820365	351.34	Revenue	CRD80296	N.I.C.C. Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4842879	16,750.00	Revenue	CRD97290	Nacro
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	31/07/2013	4843683	37,500.00	Revenue	CRD97290	Nacro
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/07/2013	4817922	588.00	Revenue	CRD87763	Nagels (UK) Limited
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Supplies And Services-Equipt. Furn. & Materials	05/07/2013	4817915	878.80	Revenue	CRD87763	Nagels (UK) Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	08/07/2013	4821315	47.00	Revenue	CRD94234	Napa
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	18/07/2013	4814211	30.00	Revenue	CRD84065	National Association For Aonb
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Employees-Support Staff	19/07/2013	4823848	990.00	Revenue	CRD84065	National Association For Aonb
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	19/07/2013	4823848	495.00	Revenue	CRD84065	National Association For Aonb
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	15/07/2013	4831174	60.00	Revenue	CRD47201	National Childrens Bureau
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	02/07/2013	4813742	3,210.67	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/Establishmts	02/07/2013	4813743	3,348.00	Revenue	CRD81914	National Fostering Agency
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	08/07/2013	4824304	600.00	Revenue	CRD48856	Ncc Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4846927	1,000.00	Revenue	CRD94020	Neen Savage Parish Hall Committee
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/07/2013	4819862	176.05	Revenue	TOP25310	Neil Brownsword
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/07/2013	4819860	200.00	Revenue	TOP25310	Neil Brownsword
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	04/07/2013	4819861	200.00	Revenue	TOP25310	Neil Brownsword
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	24/07/2013	4838381	99.40	Revenue	CRD77187	Nene Engraving
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	18/07/2013	4814861	241.48	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2013	4828141	4,000.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	04/07/2013	4821921	2,500.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4848318	256.68	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4818050	2,020.00	Revenue	CRD11582	Neopost Finance Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831891	12,008.48	Revenue	HOM00182	Netherwood Residential Home

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	04/07/2013	4798894	2,373.00	Capital	CRD96587	Netley Landscapes
Shropshire Council	00GG	Highways and Transport Services - Street Lighting	Highways And Transport-Reconstruction	05/07/2013	4813660	35.79	Revenue	CRD71722	Network Rail (12 Or 14 Prefixed Inv)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Cleaning Costs	01/07/2013	4817879	51.84	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Cleaning Costs	01/07/2013	4817880	240.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Cleaning Costs	02/07/2013	4817881	62.51	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Cleaning Costs	02/07/2013	4817882	270.00	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Cleaning Costs	02/07/2013	4809246	427.50	Revenue	CRD88309	New City Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/07/2013	4827356	70.00	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	12/07/2013	4832497	10,848.48	Revenue	HOM01580	New Dawn Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836094	176.30	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	17/07/2013	4836094	286.00	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	24/07/2013	4843838	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	24/07/2013	4843837	70.00	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	25/07/2013	4843840	60.00	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/07/2013	4841163	183.45	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843839	172.70	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/07/2013	4843841	172.70	Revenue	CRD78142	New Dawn Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	23/07/2013	4835957	9,535.80	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	23/07/2013	4835958	9,535.80	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	23/07/2013	4835959	9,535.80	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	24/07/2013	4834781	11,514.02	Revenue	CRD66918	New Horizons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4844102	23.66	Revenue	CRD36110	New Victoria Theatre
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4829407	410.71	Revenue	CRD99643	News Express
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/07/2013	4825967	926.50	Revenue	CRD49403	Newsquest (Midlands South) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4818085	37.59	Revenue	CRD85987	Newsworld
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4811522	91.22	Revenue	CRD81287	Nexus Dms Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Transport Related-Direct Transport Costs	03/07/2013	4814652	87.83	Revenue	CRD87700	Nft Logistics Limited
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	02/07/2013	4814783	2,645.67	Revenue	CRD99710	Nhs Central Midlands Csu
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	08/07/2013	4825686	926.00	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. Grounds	30/07/2013	4850376	25.00	Revenue	CRD83626	Nick Potter
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. Grounds	30/07/2013	4850376	25.00	Revenue	CRD83626	Nick Potter
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-Repair & Maint. Grounds	30/07/2013	4850376	25.00	Revenue	CRD83626	Nick Potter
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-Repair & Maint. Grounds	02/07/2013	4820403	25.00	Revenue	CRD83626	Nick Potter
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-Repair & Maint. Grounds	02/07/2013	4820403	25.00	Revenue	CRD83626	Nick Potter
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4823668	36.31	Revenue	CRD37037	Nielsen Book Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Miscellaneous Expenses	25/07/2013	4828695	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/07/2013	4819808	34.50	Revenue	CRD04944	Nigel Farr Farm Services (Westbury) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	17/07/2013	4829491	500.00	Revenue	CRD94285	Nigel Kinsey
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	17/07/2013	4829491	1,028.57	Revenue	CRD94285	Nigel Kinsey
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	09/07/2013	4827301	684.26	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2013	4827302	259.15	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832511	1,457.28	Revenue	HOM01649	Nightingales Private Nursing Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827303	166.60	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827300	3,224.46	Revenue	CRD31053	Nightingales Private Nursing Agency
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Third Party Payments-Private Contractors	02/07/2013	4800028	516.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Third Party Payments-Private Contractors	02/07/2013	4820271	690.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Communications & Computing	18/07/2013	4836676	5.00	Revenue	CRD10971	Nisbets
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	18/07/2013	4836676	39.58	Revenue	CRD10971	Nisbets
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/07/2013	4819975	8.86	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/07/2013	4819972	63.58	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/07/2013	4819977	279.78	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/07/2013	4819976	351.96	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/07/2013	4819969	938.26	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/07/2013	4819970	1,169.10	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/07/2013	4819974	2,286.86	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/07/2013	4819973	4,890.44	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	02/07/2013	4819971	22,164.00	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/07/2013	4826848	13.10	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/07/2013	4826852	18.64	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/07/2013	4826845	88.90	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/07/2013	4826856	235.30	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/07/2013	4826854	271.15	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/07/2013	4826847	278.83	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/07/2013	4826853	722.63	Revenue	ASC00006	Ndr Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/07/2013	4826844	841.00	Revenue	ASC00006	Ndr Refunds - Bacs

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	05/07/2013	4819951	1,600.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/07/2013	4809201	850.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/07/2013	4799015	3,150.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	11/07/2013	4796872	3,500.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/07/2013	4819950	850.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/07/2013	4814716	600.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	19/07/2013	4814717	250.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4819952	3,375.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	11/07/2013	4808901	75.00	Revenue	CRD86217	Nock Deighton
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	30/07/2013	4838421	75.00	Revenue	CRD88811	Nock Deighton
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4831838	1,436.16	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831836	3,264.72	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832270	-486.00	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831837	17,766.00	Revenue	HOM00113	Normanton
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831835	2,800.00	Revenue	HOM00113	Normanton
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/07/2013	4843809	180.00	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/07/2013	4843810	330.00	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/07/2013	4843808	360.00	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/07/2013	4843807	440.00	Revenue	CRD40942	Normanton Residential Home
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	11/07/2013	4816557	10.00	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4816557	10.12	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	11/07/2013	4816557	19.20	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4816557	105.88	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	11/07/2013	4816557	5.58	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4816557	6.73	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4816557	19.56	Revenue	CRD57536	North East Rural Youth Proj Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	25/07/2013	4843890	504.00	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	04/07/2013	4798114	407.04	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	25/07/2013	4843886	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	25/07/2013	4843892	794.64	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/07/2013	4843891	840.00	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	25/07/2013	4843887	1,210.16	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/07/2013	4843888	1,930.32	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/07/2013	4843889	829.64	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/07/2013	4843885	1,848.00	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	12/07/2013	4832134	2,146.36	Revenue	HOM01329	North Somerset Council
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Communications & Computing	17/07/2013	4805068	13.20	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	17/07/2013	4805068	111.17	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	17/07/2013	4805068	338.59	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Transport Related-Direct Transport Costs	17/07/2013	4805068	11.00	Revenue	CRD11495	North West Rural Youth Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Support Staff	03/07/2013	4821232	90.00	Revenue	CRD77893	Northamptonshire County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Supplies And Services-Printing & Stationery	24/07/2013	4833353	2,129.80	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4820116	15,235.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4820115	34,500.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	01/07/2013	4793056	243.80	Revenue	CRD92230	Northgate Vehicle Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2013	4835566	212.00	Revenue	CRD92230	Northgate Vehicle Hire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4809378	412.50	Revenue	CRD62227	Northgategearinso Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4797359	36.00	Revenue	CRD14367	Norvid Cleaning Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4801692	27.00	Revenue	CRD14367	Norvid Cleaning Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	10/07/2013	4827144	27.00	Revenue	CRD14367	Norvid Cleaning Services
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	02/07/2013	4797550	45.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	02/07/2013	4797552	45.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	02/07/2013	4797588	45.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	02/07/2013	4797590	90.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	02/07/2013	4797547	225.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	02/07/2013	4797599	405.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	02/07/2013	4797601	450.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Committees/Establishmts	02/07/2013	4797600	495.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Support Staff	29/07/2013	4845154	540.00	Revenue	CRD80140	Noss Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	05/07/2013	4801656	0.01	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	05/07/2013	4801656	7,534.26	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	05/07/2013	4809584	-470.19	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	05/07/2013	4809584	186.58	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	05/07/2013	4809584	217.14	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	05/07/2013	4809584	249.36	Revenue	CRD79784	Nottingham Rehab Supplies

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	05/07/2013	4809584	270.14	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	05/07/2013	4809584	537.23	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	05/07/2013	4809584	550.07	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	05/07/2013	4809584	1,345.67	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	05/07/2013	4809584	1,413.04	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	05/07/2013	4809584	2,173.50	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	18/07/2013	4809633	50.75	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	18/07/2013	4809633	76.31	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4834541	30.28	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4834481	52.03	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	23/07/2013	4834481	57.38	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transfer Payments-Other	05/07/2013	4809317	4,635.62	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transfer Payments-Other	18/07/2013	4816281	21.61	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	04/07/2013	4797695	50.00	Revenue	CRD87527	Nowmedical
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	04/07/2013	4797695	50.00	Revenue	CRD87527	Nowmedical
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	01/07/2013	4817620	11.87	Revenue	CRD93201	Np Vehicle Hire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	01/07/2013	4817623	13.77	Revenue	CRD93201	Np Vehicle Hire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	01/07/2013	4817622	23.74	Revenue	CRD93201	Np Vehicle Hire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	01/07/2013	4817621	27.07	Revenue	CRD93201	Np Vehicle Hire Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Energy Costs	23/07/2013	4826711	1,157.11	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	09/07/2013	4826976	79.07	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	09/07/2013	4826977	200.51	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	15/07/2013	4833703	732.82	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	29/07/2013	4844410	315.53	Revenue	CRD92625	Npower
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	22/07/2013	4828246	66.61	Revenue	CRD82065	Npower
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	01/07/2013	4817886	43.06	Revenue	CRD92880	Npower Business
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Supplies And Services-Communications & Computing	08/07/2013	4814128	5,475.00	Revenue	CRD99757	Nsep Cic T/A Empowering Communities
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4839089	55.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4838938	30.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4838939	150.00	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	24/07/2013	4843574	27.96	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	24/07/2013	4844349	390.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transport Related-Direct Transport Costs	25/07/2013	4845591	40.39	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	03/07/2013	4821155	86.42	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	17/07/2013	4836085	91.47	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	17/07/2013	4836086	154.13	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	30/07/2013	4850586	98.11	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838947	70.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841373	200.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841447	457.82	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841443	520.20	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841374	749.16	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835108	801.16	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835730	836.40	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841446	875.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835729	925.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842626	1,825.98	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842623	1,907.40	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4836311	2,080.80	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842625	2,080.80	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842624	2,876.40	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/07/2013	4843569	1,503.54	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/07/2013	4843570	2,378.80	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4839091	50.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4829646	166.46	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4839090	1,280.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4841371	102.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4841372	499.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4841449	399.03	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/07/2013	4843573	71.40	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/07/2013	4843571	122.40	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/07/2013	4843572	140.76	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/07/2013	4843574	277.64	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/07/2013	4843563	624.20	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/07/2013	4843565	780.32	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	24/07/2013	4843564	1,123.68	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/07/2013	4845591	41.62	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/07/2013	4844808	91.50	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/07/2013	4845591	40.39	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2013	4847181	2,040.00	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2013	4847182	780.30	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/07/2013	4821156	46.82	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/07/2013	4821157	188.78	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	17/07/2013	4836087	176.88	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire Council	00GG	Children's and Education Services - Music	Income-Fees & Charges	31/07/2013	4848434	1,680.00	Revenue	CRD81499	Nst Travel Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	25/07/2013	4820989	8.33	Revenue	CRD11034	Numatic International Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2013	4804822	40.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2013	4825684	75.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/07/2013	4829287	40.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Employees-Indirect Employee Expenses	02/07/2013	4813726	70.56	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Employees-Indirect Employee Expenses	18/07/2013	4833871	117.60	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	02/07/2013	4792439	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	09/07/2013	4800841	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	16/07/2013	4807226	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	23/07/2013	4825904	85.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	23/07/2013	4814654	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	30/07/2013	4833765	10.91	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	30/07/2013	4823412	30.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	10/07/2013	4825713	300.00	Revenue	CRD22723	Nwn Media Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2013	4826744	26.50	Revenue	CRD01532	O2 (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2013	4826745	26.50	Revenue	CRD01532	O2 (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/07/2013	4811897	12.63	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4811897	15.98	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4811897	59.50	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	15/07/2013	4811897	185.00	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4811897	22.68	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4811897	46.59	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832178	2,156.36	Revenue	HOM01446	Oak Tree Manor
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/07/2013	4820919	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	08/07/2013	4814119	40.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	08/07/2013	4825688	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	15/07/2013	4830939	200.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	15/07/2013	4830938	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	22/07/2013	4841196	80.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	22/07/2013	4841198	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	22/07/2013	4841199	280.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	22/07/2013	4841197	420.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4832077	4,800.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	26/07/2013	4847357	23,800.00	Revenue	HOM01189	Oakdene Care Providers
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832296	-315.20	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831997	4,239.92	Revenue	HOM00781	Oakfield House
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4821351	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	12/07/2013	4821351	39.60	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4821350	62.90	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4821349	155.55	Revenue	CRD77703	Oakhill Publishing Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832177	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831833	3,244.04	Revenue	HOM00111	Oaktree Care Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/07/2013	4825984	500.00	Revenue	TOP27640	Obha Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/07/2013	4825995	500.00	Revenue	TOP27640	Obha Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4830703	200.00	Revenue	TOP27823	Obhag Project
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	01/07/2013	4802680	430.94	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Repair & Maint. General	23/07/2013	4834151	462.69	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Repair & Maint. General	02/07/2013	4802681	16,896.00	Revenue	CRD63816	Ocean Swimming Pools Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4794627	-57.70	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4823671	6.90	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4823671	55.00	Revenue	CRD73550	Oclc (Uk) Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	18/07/2013	4821026	65.00	Revenue	CRD80066	Ocn West Midlands Region
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	17/07/2013	4807018	26.00	Revenue	CRD80066	Ocn West Midlands Region
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	16/07/2013	4833821	19.80	Revenue	CRD57617	Ocr
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Services/Allowances	16/07/2013	4833821	29.10	Revenue	CRD57617	Ocr

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Services/Allowances	01/07/2013	4794124	14.30	Revenue	CRD57617	Ocr
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Services/Allowances	01/07/2013	4794124	14.30	Revenue	CRD57617	Ocr
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Services/Allowances	01/07/2013	4794124	19.20	Revenue	CRD57617	Ocr
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Services/Allowances	01/07/2013	4794124	28.60	Revenue	CRD57617	Ocr
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Services/Allowances	01/07/2013	4794124	42.60	Revenue	CRD57617	Ocr
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Services/Allowances	01/07/2013	4794124	42.60	Revenue	CRD57617	Ocr
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/07/2013	4801037	6.40	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	04/07/2013	4822031	8.00	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	Premises Related-Cleaning Costs	03/07/2013	4801569	1,365.00	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/07/2013	4807093	55.89	Revenue	CRD02274	Ocs Group Uk Limited T/A Cannon
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4796509	225.00	Revenue	CRD88807	Ofcom
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	09/07/2013	4798841	20.25	Revenue	CRD73748	Office Express Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	09/07/2013	4798841	20.25	Revenue	CRD73748	Office Express Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	09/07/2013	4798841	27.98	Revenue	CRD73748	Office Express Uk Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	09/07/2013	4807205	54.00	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Clothing Uniform & Laundry	09/07/2013	4807205	54.00	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4807207	207.75	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4807206	185.25	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4807206	207.75	Revenue	CRD94619	Office Solutions (Wales)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832048	3,609.52	Revenue	HOM01044	Offmore Residential Home
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830783	900.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842224	1,248.40	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834592	1,246.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831852	4,877.24	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	12/07/2013	4831851	2,401.56	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831849	23,361.76	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831850	4,585.52	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831848	8,772.00	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2013	4829619	1,220.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4829653	624.30	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4812390	5,590.50	Revenue	CRD86610	Opm
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4817672	2,465.50	Revenue	CRD86610	Opm
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4809366	39.50	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4809367	70.66	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4809366	100.30	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4809364	661.66	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4824151	104.02	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4824151	280.50	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4809368	99.87	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4809368	147.50	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/07/2013	4809365	26.79	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4830930	260.00	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/07/2013	4814558	111.14	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/07/2013	4814558	141.60	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4820367	200.47	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2013	4830718	279.60	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4823876	31.60	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4823876	47.20	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4823877	82.20	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4823877	351.48	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4830716	15.80	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4830716	70.80	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4830717	137.22	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4830717	153.40	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4838707	260.00	Revenue	CRD62006	Options Management
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	03/07/2013	4821226	6,716.00	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	03/07/2013	4821227	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	03/07/2013	4821229	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	03/07/2013	4821228	7,679.32	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	03/07/2013	4821072	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	03/07/2013	4821073	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	03/07/2013	4821074	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	09/07/2013	4827468	7,679.32	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	09/07/2013	4827469	7,679.32	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	23/07/2013	4827471	5,288.24	Revenue	CRD75003	Optua Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	23/07/2013	4836210	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	23/07/2013	4827470	7,679.32	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	23/07/2013	4835995	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	30/07/2013	4850651	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	30/07/2013	4850652	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	30/07/2013	4850540	181.80	Revenue	CRD75003	Optua Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	04/07/2013	4821748	71.60	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	15/07/2013	4833697	11.33	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	17/07/2013	4835704	24.48	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	17/07/2013	4835703	28.50	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	18/07/2013	4821747	4.47	Revenue	CRD79794	Opus Energy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2013	4808848	4.50	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2013	4808849	105.19	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2013	4808848	5,385.35	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2013	4808849	13,169.57	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2013	4826160	15.00	Revenue	CRD61789	Orange Payment Processing
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	03/07/2013	4820954	1,000.00	Revenue	CRD98785	Orbit Group Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832093	1,617.08	Revenue	HOM01234	Orchard House Nursing Home
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/07/2013	4851456	10,000.00	Revenue	TOP27748	Orchard Valley Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Third Party Payments-Private Contractors	11/07/2013	4812719	687.50	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Third Party Payments-Private Contractors	11/07/2013	4812718	2,062.50	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Third Party Payments-Private Contractors	11/07/2013	4812717	2,337.50	Revenue	CRD88839	Orderplant Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	02/07/2013	4805174	1,951.06	Revenue	CRD86541	Orion Media Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	25/07/2013	4834683	1,838.40	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	10/07/2013	4828327	6.30	Revenue	CRD97376	Orsis (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	10/07/2013	4828325	649.60	Revenue	CRD97376	Orsis (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	09/07/2013	4807555	80.00	Revenue	CRD86945	Osprey Water Management Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832464	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	12/07/2013	4832465	317.37	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	12/07/2013	4832463	16,392.62	Revenue	HOM01474	Oswestry Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/07/2013	4822810	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	18/07/2013	4837523	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	25/07/2013	4845917	19.75	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	01/07/2013	4818119	219.78	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	04/07/2013	4822808	923.80	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	04/07/2013	4822809	301.18	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	11/07/2013	4829749	921.10	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	11/07/2013	4829750	305.25	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	17/07/2013	4836121	15.80	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	18/07/2013	4837521	944.30	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	18/07/2013	4837522	398.86	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	25/07/2013	4845915	944.30	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	25/07/2013	4845916	44.77	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	01/07/2013	4818117	109.89	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	01/07/2013	4818118	24.42	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821194	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	04/07/2013	4822805	185.65	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	04/07/2013	4822806	3,528.18	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4822807	199.43	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2013	4827392	97.68	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/07/2013	4829746	185.65	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/07/2013	4829747	3,395.31	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/07/2013	4829748	561.66	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	18/07/2013	4837518	189.60	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/07/2013	4837519	3,122.01	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	18/07/2013	4837520	573.87	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	25/07/2013	4845912	189.60	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/07/2013	4845913	3,494.42	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	25/07/2013	4845914	472.12	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/07/2013	4818116	8.14	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/07/2013	4822804	2,739.79	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/07/2013	4829745	2,790.88	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/07/2013	4837517	2,885.37	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/07/2013	4845911	2,770.41	Revenue	CRD92228	Oswestry Care Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	23/07/2013	4830411	218.40	Revenue	CRD25130	Oswestry Community Action

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	29/07/2013	4845620	520.41	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	29/07/2013	4845619	634.72	Revenue	RAT00021	Oswestry Housing Special Rent
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4837347	19.02	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	19/07/2013	4837347	3.82	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	19/07/2013	4837347	10.00	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	19/07/2013	4837347	1.40	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	19/07/2013	4837347	10.81	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	19/07/2013	4837347	15.53	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4837347	17.90	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4837347	3.25	Revenue	CRD84857	Oswestry Library Imprest
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/07/2013	4823469	847.00	Revenue	TOP27806	Oswestry Otters Swimming Club
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	02/07/2013	4812407	4,252.71	Revenue	CRD83500	Oswestry School
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841444	743.30	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841377	1,027.71	Revenue	CRD93764	Oswestry Taxis
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rents	26/07/2013	4845554	85.00	Revenue	CRD59880	Oswestry Town Council
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	04/07/2013	4797260	1,723.13	Revenue	CRD85362	Oswestry Youth Cafe Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safet	Supplies And Services-Miscellaneous Expenses	04/07/2013	4803677	250.00	Revenue	CRD85362	Oswestry Youth Cafe Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Safet	Supplies And Services-Miscellaneous Expenses	04/07/2013	4803676	490.00	Revenue	CRD85362	Oswestry Youth Cafe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/07/2013	4813114	3,375.21	Revenue	CRD60648	Otis Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4589175	-225.00	Revenue	CRD78004	Ottley House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836302	225.00	Revenue	CRD78004	Ottley House Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832218	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	12/07/2013	4832487	405.72	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832488	335.16	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	12/07/2013	4832217	4,260.72	Revenue	HOM01560	Overley Hall School
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	19/07/2013	4821670	46,086.17	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	24/07/2013	4843783	46,086.13	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/07/2013	4838489	10,927.80	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	19/07/2013	4838489	14,570.40	Revenue	CRD79506	Overley Hall School Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4836697	2,809.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4836696	3,366.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4836695	3,500.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	29/07/2013	4847189	3,800.00	Revenue	CRD22667	Owens Coaches
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/07/2013	4835013	3.85	Revenue	CRD12476	Oxford University Press
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	25/07/2013	4835013	156.00	Revenue	CRD12476	Oxford University Press
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	26/07/2013	4833937	440.00	Revenue	CRD97427	Oxfordshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/07/2013	4833662	220.00	Revenue	CRD90836	P & S Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/07/2013	4833661	480.00	Revenue	CRD90836	P & S Edwards
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/07/2013	4837222	1,396.00	Revenue	CRD82609	P & W Maintenance Contracting Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	11/07/2013	4827953	8.00	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	11/07/2013	4829007	52.00	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	03/07/2013	4816599	51.36	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4838744	51.36	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Miscellaneous Expenses	11/07/2013	4828698	35.46	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Miscellaneous Expenses	11/07/2013	4828699	35.46	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Miscellaneous Expenses	23/07/2013	4842477	35.46	Revenue	CRD79210	P G Skips Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805022	8.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805025	8.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805024	12.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805023	16.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809460	8.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809461	12.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809462	12.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4816094	8.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4816095	12.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4816096	16.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826125	8.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826124	4.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826123	12.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826126	16.00	Revenue	CRD75724	P J Young & Son
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	02/07/2013	4811368	650.00	Revenue	CRD75569	P M Burns
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4821665	7.79	Revenue	CRD69274	P Perry
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	19/07/2013	4837403	23.37	Revenue	CRD07585	Page One Communications Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Communications & Computing	19/07/2013	4837403	23.37	Revenue	CRD07585	Page One Communications Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Grants & Subscriptions	03/07/2013	4797487	70.00	Revenue	CRD78695	Paperfree Systems Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Grants & Subscriptions	25/07/2013	4835897	35.00	Revenue	CRD78695	Paperfree Systems Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832509	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	17/07/2013	4836193	8.05	Revenue	CRD99320	Paradigm Health And Social Care Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	24/07/2013	4843793	480.00	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	24/07/2013	4843791	3,124.17	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmtns	24/07/2013	4843792	3,385.80	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	24/07/2013	4843790	3,471.30	Revenue	CRD98668	Park Foster Care Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831907	14,579.46	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831906	12,412.40	Revenue	HOM00199	Park House Nursing Home
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4836639	169.00	Revenue	CRD86618	Parking Facilities Limited
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/07/2013	4821317	100.00	Revenue	CRD85090	Parkinsons Disease Society Of The Uk
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831987	1,506.92	Revenue	HOM00694	Parklands
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832144	1,774.80	Revenue	HOM01364	Parklands Court Nursing Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Catering	04/07/2013	4797522	20.80	Revenue	CRD79111	Partypacks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Catering	04/07/2013	4797522	20.80	Revenue	CRD79111	Partypacks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Catering	04/07/2013	4797522	20.80	Revenue	CRD79111	Partypacks
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Catering	04/07/2013	4797522	20.80	Revenue	CRD79111	Partypacks
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2013	4816616	265.60	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4803612	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4803618	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4803622	332.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4803609	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4803615	232.40	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4803616	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4803619	232.40	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	05/07/2013	4823955	43.75	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4803614	298.80	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4803620	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4803610	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4803611	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4803608	265.60	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4803617	232.40	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4803621	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4809370	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4825975	-16.60	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4803613	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809371	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809372	265.60	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2013	4809373	265.60	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4809369	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4833729	-38.25	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4833728	-45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4819736	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4819737	265.60	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4819728	298.80	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4823958	238.80	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4819731	45.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4819733	232.40	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4823957	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4819735	226.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4819730	241.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4830901	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4819729	232.40	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4819734	232.40	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4819727	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4819732	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4823956	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4823960	36.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4846949	-36.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4845280	36.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4845281	36.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4823961	199.20	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4830719	398.40	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4823959	166.00	Revenue	CRD80544	Pasta King (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	05/07/2013	4797520	74.12	Revenue	CRD95345	Patchworks Comfort Funds

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	05/07/2013	4797519	84.00	Revenue	CRD95345	Patchworks Comfort Funds
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	23/07/2013	4820922	403.61	Revenue	CRD87823	Paterson Enterprises Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4816153	296.60	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/07/2013	4821852	291.00	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/07/2013	4829376	269.50	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/07/2013	4836835	161.20	Revenue	CRD87785	Patisserie@143
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	22/07/2013	4835636	1,992.60	Revenue	CRD88746	Patrol
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4811374	75.00	Revenue	CRD91213	Patterson Medical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4811374	899.00	Revenue	CRD91213	Patterson Medical Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4817942	57.20	Revenue	CRD91213	Patterson Medical Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805403	241.54	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805399	67.60	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805400	109.42	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805400	119.80	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4805402	336.28	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4805401	111.72	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4805401	119.80	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809470	204.13	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809466	139.38	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809467	95.84	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809467	131.94	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4809469	224.84	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4809468	107.82	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4809468	111.74	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4820369	251.81	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4830765	124.16	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4814559	119.80	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4814559	129.58	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4820368	210.41	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4823964	205.96	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830766	143.36	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4823963	119.80	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4823963	156.15	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4823962	195.91	Revenue	CRD33930	Paul Bentley
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	08/07/2013	4824221	404.85	Revenue	CRD99816	Paul Bonner Entertainment
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	09/07/2013	4827101	250,328.88	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	22/07/2013	4833771	1,995.65	Capital	CRD44417	Pave Aways Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	11/07/2013	4829511	83.10	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	23/07/2013	4841306	10.00	Revenue	TOP27822	Paypoint Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	30/07/2013	4850589	980.00	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	03/07/2013	4821161	402.32	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	03/07/2013	4821160	600.02	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	03/07/2013	4821159	560.00	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	12/07/2013	4774867	-2,619.12	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	12/07/2013	4832458	1,925.00	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	24/07/2013	4843836	1,557.92	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	30/07/2013	4850590	600.02	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	30/07/2013	4850587	161.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/07/2013	4821162	58.30	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/07/2013	4821158	1,817.44	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4843835	2,570.36	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/07/2013	4850588	1,064.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2013	4826808	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2013	4826810	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2013	4826811	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2013	4826807	38.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2013	4826809	42.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4826812	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4826815	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4826816	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4826895	14.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4826897	29.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4826813	43.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4826899	44.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4826814	45.50	Revenue	CRD83984	Pearson Education Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4826900	49.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4826896	77.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4826898	85.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4828780	103.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4828778	139.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4828776	154.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4828779	163.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4828781	163.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	25/07/2013	4828777	170.00	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2013	4828783	139.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2013	4828782	38.50	Revenue	CRD83984	Pearson Education Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	11/07/2013	4816739	48.70	Revenue	CRD59875	Peer Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	19/07/2013	4833709	122.60	Revenue	CRD59875	Peer Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	24/07/2013	4837242	13.00	Revenue	CRD59875	Peer Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831988	8,993.72	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	08/07/2013	4825970	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	18/07/2013	4816467	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	30/07/2013	4846521	13,718.50	Revenue	CRD96661	Penderels Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832183	8,995.04	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832006	2,022.80	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4828849	-87.81	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832005	2,553.20	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832211	3,693.24	Revenue	HOM01550	Pendine Park (Hillbury)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Catering	02/07/2013	4807527	74.22	Revenue	CRD87811	Penny'S Fine Foods
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Catering	31/07/2013	4831039	36.98	Revenue	CRD87811	Penny'S Fine Foods
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4834666	1,500.00	Revenue	CRD76107	Pentabus Arts Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	15/07/2013	4811574	150.00	Revenue	CRD85975	Penycoed Holidays
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	15/07/2013	4811574	170.00	Revenue	CRD85975	Penycoed Holidays
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2013	4820842	22.00	Revenue	CRD77844	People 1St
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2013	4820842	22.00	Revenue	CRD77844	People 1St
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2013	4820842	22.00	Revenue	CRD77844	People 1St
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Employees-Support Staff	18/07/2013	4814047	300.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	02/07/2013	4811376	59.40	Revenue	CRD98685	Perfect Colours Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4811375	438.20	Revenue	CRD98685	Perfect Colours Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2013	4825930	55.00	Revenue	CRD98685	Perfect Colours Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832164	3,060.00	Revenue	HOM01412	Perrins House Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832105	3,120.00	Revenue	HOM01265	Perry Locks Nursing Home
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	02/07/2013	4809216	222.70	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	09/07/2013	4809217	225.93	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	16/07/2013	4823543	225.93	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	23/07/2013	4823544	112.96	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796534	96.39	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796560	104.94	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796555	151.62	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796556	152.64	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796533	156.15	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796531	160.65	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796532	233.80	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796562	279.81	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796558	280.67	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796557	286.20	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796559	286.20	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796526	290.97	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796561	294.12	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796527	314.12	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796530	314.12	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796553	314.12	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796528	321.30	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796554	326.53	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796529	335.54	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796535	346.25	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796552	614.84	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4796525	1,581.74	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2013	4820258	74.70	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2013	4820262	157.41	Revenue	CRD82689	Pertemps Recruitment Partnership Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	03/07/2013	4805300	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/07/2013	4805300	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/07/2013	4805300	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/07/2013	4805300	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/07/2013	4805300	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/07/2013	4805300	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/07/2013	4805300	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/07/2013	4805300	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/07/2013	4805300	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/07/2013	4805300	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/07/2013	4805300	50.00	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/07/2013	4805300	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/07/2013	4805300	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/07/2013	4805300	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/07/2013	4805300	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/07/2013	4805300	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	03/07/2013	4805300	57.50	Revenue	CRD59852	Pestex Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	01/07/2013	4816181	1,976.00	Capital	TOP27046	Peter Mulloy T/A Mulloy Home Maintenance
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	25/07/2013	4842763	1,963.40	Capital	TOP27046	Peter Mulloy T/A Mulloy Home Maintenance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	08/07/2013	4816737	110.00	Revenue	CRD83381	Pewter Replicas
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	01/07/2013	4817843	7,899.88	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/07/2013	4799613	120.19	Revenue	CRD78734	Phs Allclear
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	01/07/2013	4799610	94.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2013	4812542	98.15	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	15/07/2013	4812541	58.15	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	25/07/2013	4833562	94.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	31/07/2013	4840975	12.60	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	01/07/2013	4801200	37.50	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/07/2013	4831014	37.50	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Cleaning Costs	18/07/2013	4817678	118.75	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	01/07/2013	4793983	40.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Equipt. Furn. & Materials	01/07/2013	4793077	66.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Premises Related-Cleaning Costs	01/07/2013	4797649	66.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Premises Related-Cleaning Costs	15/07/2013	4808879	66.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4816382	33.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	29/07/2013	4826010	40.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Premises Related-Cleaning Costs	29/07/2013	4823760	66.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4833934	44.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	01/07/2013	4804371	69.78	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Cleaning Costs	30/07/2013	4835862	46.52	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/07/2013	4798885	114.04	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/07/2013	4798886	52.50	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/07/2013	4798888	36.75	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	01/07/2013	4798884	8.65	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/07/2013	4798889	28.00	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	01/07/2013	4798887	36.75	Revenue	CRD88290	Phs Datashred
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	05/07/2013	4799549	6.72	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	17/07/2013	4814050	5.04	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	31/07/2013	4829271	8.40	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	23/07/2013	4788670	9.28	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	25/07/2013	4833847	2.80	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	24/07/2013	4814087	447.00	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/07/2013	4847014	-203.67	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/07/2013	4829518	59.40	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	10/07/2013	4825772	-162.72	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	12/07/2013	4825772	-162.72	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	15/07/2013	4825772	-162.72	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	17/07/2013	4825772	-162.72	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	18/07/2013	4825772	-162.72	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	10/07/2013	4828001	39.60	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Premises Related-Cleaning Costs	15/07/2013	4809154	44.00	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Premises Related-Cleaning Costs	29/07/2013	4824366	44.00	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments-Other Committees/Establishmtns	01/07/2013	4799052	44.00	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Cleaning Costs	22/07/2013	4814655	50.00	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	29/07/2013	4829341	22.50	Revenue	CRD56649	Phs Group Plc

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	31/07/2013	4850261	22.50	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	24/07/2013	4744048	200.05	Revenue	CRD56649	Phs Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related-Rents	08/07/2013	4825782	1,380.90	Revenue	CRD97414	Phs Recordsmanagement
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	08/07/2013	4812405	264.00	Revenue	CRD98193	Pink Elephant
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	22/07/2013	4834816	214.00	Revenue	CRD98193	Pink Elephant
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Communications & Computing	12/07/2013	4825759	117.92	Revenue	CRD79213	Pitney Bowes Finance Plc
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4805301	111.79	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	05/07/2013	4809376	299.30	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4809375	231.74	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4809374	151.24	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4820370	119.95	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4824152	195.57	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4846843	108.61	Revenue	CRD86361	Planglow Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/07/2013	4834632	5,000.00	Revenue	TOP27799	Plas Dymlyn Properties
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	16/07/2013	4821729	50.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/07/2013	4829442	127.50	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/07/2013	4829438	135.00	Revenue	CRD99658	Plas Ffynnon Medical Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	11/07/2013	4820374	30.00	Revenue	CRD99613	Play Palz
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	19/07/2013	4820375	30.00	Revenue	CRD99613	Play Palz
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sports	Supplies And Services-Equipt. Furn. & Materials	01/07/2013	4791299	348.72	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sports	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4828641	6.50	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sports	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4828641	13.60	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sports	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4828641	35.00	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sports	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4828641	87.97	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sports	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4828641	212.28	Revenue	CRD99096	Pollet Pool Group
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conversion	02/07/2013	4805094	5,625.00	Capital	CRD98922	Polytan Sports Surface (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827460	1,226.40	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827460	2,193.60	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4836206	1,081.80	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4836206	2,338.20	Revenue	CRD44461	Pontesbury Project
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/07/2013	4833983	1,260.00	Revenue	CRD71160	Pop Creative
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	30/07/2013	4826770	48.00	Revenue	CRD80709	Poppets Nursery
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	11/07/2013	4825985	4.17	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4825985	19.15	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	11/07/2013	4825985	42.84	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4825985	100.03	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	11/07/2013	4825985	206.11	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4825985	11.02	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	11/07/2013	4825985	6.66	Revenue	CRD11431	Positive Activities Central A/C
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	17/07/2013	4835900	1,000.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Printing & Stationery	17/07/2013	4835899	1,800.00	Revenue	CRD82950	Positive Advertising (Shrewsbury) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/07/2013	4833409	9.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/07/2013	4833409	1,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/07/2013	4842472	4,000.00	Revenue	CRD13268	Postage By Phone-Pitney Bowes Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4829667	17.45	Revenue	CRD34489	Posturite (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4832047	3,414.00	Revenue	HOM01043	Potensial Ltd T/A Potens
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sports	Premises Related-Repair & Maint. General	30/07/2013	4848553	462.00	Revenue	STX00396	Potters Electrical
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Repair & Maint. General	09/07/2013	4826931	66.00	Revenue	STX00396	Potters Electrical
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Repair & Maint. General	09/07/2013	4826930	262.19	Revenue	STX00396	Potters Electrical
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Income-Other Grants & Reimbursements	09/07/2013	4826932	200.00	Revenue	STX00396	Potters Electrical
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Income-Other Grants & Reimbursements	29/07/2013	4848504	200.00	Revenue	STX00396	Potters Electrical
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/07/2013	4821433	305.00	Revenue	CRD79546	Power Capacitors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/07/2013	4808195	651.67	Revenue	CRD89664	Power Electrics (Bristol) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827239	752.32	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827241	1,128.48	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827240	1,974.84	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4835985	1,584.09	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	24/07/2013	4843803	1,504.64	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Third Party Payments-Other Local Authorities	12/07/2013	4830651	1,844.50	Revenue	CRD12910	Powys County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	16/07/2013	4811498	9.55	Revenue	CRD59433	Pre School Learning Alliance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/07/2013	4829408	12.40	Revenue	CRD51479	Prees Heath Forest Nurseries
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4840990	1,650.00	Revenue	TOP27097	Preeshenlle United Reformed Church
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	05/07/2013	4823540	36.64	Revenue	TOP24116	Premier Ink & Photographic
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4812039	27.37	Revenue	CRD60718	Premier Paper Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4812434	116.65	Revenue	CRD60718	Premier Paper Group Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	26/07/2013	4845305	42.58	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	26/07/2013	4845303	54.10	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	26/07/2013	4845304	71.75	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	26/07/2013	4845306	79.06	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	12/07/2013	4832107	1,500.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	24/07/2013	4823846	90.00	Revenue	CRD84005	Priestweston Village Hall
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4796610	62.00	Revenue	CRD99534	Prima Coffee Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/07/2013	4836836	111.60	Revenue	CRD99534	Prima Coffee Service Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Third Party Payments-Private Contractors	02/07/2013	4819881	417.00	Revenue	CRD88352	Primchurch Kennels
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831785	16,987.78	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	10/07/2013	4827142	63.00	Revenue	CRD91206	Primo Maintenance Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	02/07/2013	4813173	-129.51	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	02/07/2013	4808145	50.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	02/07/2013	4808149	50.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	02/07/2013	4808146	70.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	02/07/2013	4808144	100.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	02/07/2013	4808148	100.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	02/07/2013	4808151	100.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	02/07/2013	4808147	109.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	02/07/2013	4808150	129.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	02/07/2013	4813100	665.14	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	05/07/2013	4808152	110.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	08/07/2013	4808153	50.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	15/07/2013	4821390	122.60	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	15/07/2013	4821391	462.20	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	22/07/2013	4841750	50.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	22/07/2013	4841752	50.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	22/07/2013	4841753	50.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	22/07/2013	4841754	50.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	22/07/2013	4841755	50.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	22/07/2013	4841757	50.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	22/07/2013	4841758	65.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	22/07/2013	4841759	105.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	22/07/2013	4841751	110.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	22/07/2013	4841756	150.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	26/07/2013	4847499	85.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	30/07/2013	4841760	50.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	30/07/2013	4841762	50.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	30/07/2013	4841763	50.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	30/07/2013	4841764	50.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	30/07/2013	4841765	50.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	30/07/2013	4847500	70.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	30/07/2013	4841761	100.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	30/07/2013	4847501	496.00	Revenue	CRD18069	Prism Uk Medical Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/07/2013	4827027	2,941.70	Capital	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	10/07/2013	4797334	2,848.90	Capital	CRD90195	Prism Uk Medical Limited
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	03/07/2013	4799764	400.00	Revenue	CRD97462	Project Farm
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4833352	3,000.80	Revenue	CRD87217	Prolog Print Media Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Premises Related-Rents	04/07/2013	4797808	1,075.00	Revenue	CRD71343	Property Solutions Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4831208	5,104.00	Revenue	CRD69049	Proquest Information & Learning
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	05/07/2013	4823413	180.00	Revenue	CRD91778	Prosecure
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832034	765.00	Revenue	HOM00951	Prospect House (Malpas) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827322	845.10	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832304	-553.20	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832017	3,866.12	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832305	-2,206.40	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832018	32,359.44	Revenue	HOM00866	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2013	4850558	164.40	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2013	4850559	626.80	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832303	-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	12/07/2013	4832016	3,735.40	Revenue	HOM00866	Prospects
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	30/07/2013	4850558	328.80	Revenue	CRD52222	Prospects
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Cleaning Costs	01/07/2013	4790934	1,631.60	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Cleaning Costs	11/07/2013	4827935	185.00	Revenue	CRD94366	Provac Cleaning Services Limited
Shropshire Council	00GG	Housing Services - Housing revenue account	Premises Related-Cleaning Costs	01/07/2013	4817710	126.63	Revenue	CRD94366	Provac Cleaning Services Limited

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Cleaning Costs	08/07/2013	4804770	5.73	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Cleaning Costs	08/07/2013	4804770	21.68	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Cleaning Costs	08/07/2013	4804770	38.46	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Cleaning Costs	08/07/2013	4804770	47.70	Revenue	CRD82571	Provac Cleaning Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	19/07/2013	4812396	134.63	Revenue	CRD95912	Psyben Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/07/2013	4840979	146.82	Revenue	CRD87100	Purchase Power
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Communications & Computing	18/07/2013	4816554	239.17	Revenue	CRD77565	Pvsl
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/07/2013	4821782	285.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4821781	61.22	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Income-Fees & Charges	16/07/2013	4809334	1,095.09	Revenue	CRD82074	Pxp Limited Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	04/07/2013	4811993	3,879.00	Revenue	CRD99738	Q A Research Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	04/07/2013	4811702	25.08	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	17/07/2013	4817911	82.10	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/07/2013	4838507	1.89	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/07/2013	4838507	3.38	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/07/2013	4838507	4.95	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/07/2013	4838507	9.95	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	24/07/2013	4838507	23.99	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	12/07/2013	4805900	367.01	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2013	4816067	75.48	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	23/07/2013	4825929	49.51	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4829563	11.64	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4840974	47.79	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4840973	41.75	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/07/2013	4845276	46.50	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/07/2013	4845276	85.99	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/07/2013	4845276	87.50	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/07/2013	4845276	87.50	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/07/2013	4845276	87.50	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/07/2013	4845276	150.99	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/07/2013	4845276	160.99	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/07/2013	4845276	160.99	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/07/2013	4845276	160.99	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/07/2013	4845276	160.99	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/07/2013	4845276	160.99	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/07/2013	4845276	160.99	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/07/2013	4845276	160.99	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	31/07/2013	4845276	160.99	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	12/07/2013	4809471	42.87	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	24/07/2013	4824153	27.90	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	12/07/2013	4807099	35.49	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services-Printing & Stationery	26/07/2013	4820357	19.32	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	01/07/2013	4817656	177.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	01/07/2013	4817655	433.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	02/07/2013	4818084	19.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	02/07/2013	4805348	132.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	04/07/2013	4813722	68.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	10/07/2013	4827153	82.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	10/07/2013	4827154	264.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	12/07/2013	4814884	34.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	17/07/2013	4827155	345.30	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	19/07/2013	4829384	17.30	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	25/07/2013	4824270	183.67	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	25/07/2013	4842810	314.50	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	29/07/2013	4829385	68.00	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	31/07/2013	4839153	17.30	Revenue	CRD90534	Qc Supplies Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4802642	-2,030.32	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	12/07/2013	4832492	1,437.80	Revenue	HOM01567	Quality Home Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4836177	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	08/07/2013	4823552	444.77	Revenue	CRD59861	Quest Software
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4846994	145.00	Revenue	CRD99886	Quick Skips Telford Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4799830	1,291.15	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4792460	2,516.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4790868	220.00	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4790870	406.98	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4792770	2,878.44	Revenue	CRD98315	R & B Travel

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4792771	3,481.60	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4790869	3,508.75	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4792446	4,061.13	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4790869	347.02	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4805424	3,044.87	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	12/07/2013	4828205	14,514.23	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	12/07/2013	4828207	336.08	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	12/07/2013	4828206	4,920.27	Revenue	CRD98315	R & B Travel
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805021	45.03	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805020	11.98	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809457	42.35	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809456	17.57	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809458	23.96	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4816093	29.77	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	19/07/2013	4816092	3.26	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826121	2.99	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826122	35.94	Revenue	CRD66540	R D Rogers Butchers
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842225	3,580.20	Revenue	CRD82884	R Farley T/A Bobbysbus
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M School Insurance	08/07/2013	4808155	1,853.00	Revenue	CRD40357	R G Stones (Buildings) Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equip & Furn	25/07/2013	4831071	8,262.50	Capital	CRD14708	R M Education Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	16/07/2013	4827492	111.86	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	30/07/2013	4850662	617.02	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2013	4813010	94.00	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/07/2013	4813017	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/07/2013	4821384	785.79	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/07/2013	4821382	2,260.64	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/07/2013	4821382	1,097.18	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/07/2013	4821382	236.58	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/07/2013	4821379	393.94	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	03/07/2013	4821383	178.16	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/07/2013	4813015	64.02	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/07/2013	4827482	114.22	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/07/2013	4827481	147.24	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/07/2013	4827493	348.65	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/07/2013	4827494	392.45	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	30/07/2013	4850665	63.35	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4813014	35.25	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/07/2013	4821385	102.96	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	03/07/2013	4821385	144.15	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4850667	349.64	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Premises Related-R & M Property Policy Group	03/07/2013	4821382	130.34	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	03/07/2013	4821386	92.56	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	09/07/2013	4827480	328.40	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	18/07/2013	4821387	295.70	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/07/2013	4824085	70.02	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/07/2013	4827491	153.34	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	02/07/2013	4813009	101.29	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	02/07/2013	4813016	50.55	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	02/07/2013	4813013	50.55	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	03/07/2013	4821382	231.52	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	16/07/2013	4827490	95.30	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	18/07/2013	4827495	118.47	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	25/07/2013	4841734	179.72	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	26/07/2013	4847474	95.99	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	30/07/2013	4850670	58.75	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Repair & Maint. General	02/07/2013	4815479	159.25	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Repair & Maint. General	25/07/2013	4841735	117.34	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Repair & Maint. General	02/07/2013	4813012	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-R & M Property Policy Group	03/07/2013	4821380	172.52	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	09/07/2013	4827484	85.66	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	09/07/2013	4827486	88.84	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	09/07/2013	4827483	101.40	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	09/07/2013	4827487	118.78	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-R & M Property Policy Group	09/07/2013	4827485	187.48	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Premises Related-Repair & Maint. General	30/07/2013	4850669	47.00	Revenue	CRD14706	R M W Electrical Services Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	02/07/2013	4805464	50.55	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	22/07/2013	4841731	128.15	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/07/2013	4818905	2,488.32	Capital	CRD14706	R M W Electrical Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/07/2013	4834070	4.50	Revenue	CRD96303	R W And B M Sutcliffe
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4834070	4.05	Revenue	CRD96303	R W And B M Sutcliffe
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transfer Payments-Other	03/07/2013	4816280	100.00	Revenue	CRD71158	R82 Uk Ltd
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Schools Equip. & Materials	25/07/2013	4817929	250.00	Revenue	CRD86065	Radbrook Day Nursery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/07/2013	4829444	572.50	Revenue	CRD80351	Radbrook Green Surgery
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/07/2013	4829437	742.50	Revenue	CRD80351	Radbrook Green Surgery
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831828	7,041.44	Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831827	20,267.09	Revenue	HOM00100	Radbrook Nursing Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832434	646.64	Revenue	HOM01445	Radfield Home Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832432	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	12/07/2013	4832433	3,587.44	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	03/07/2013	4821179	273.60	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	09/07/2013	4827367	271.90	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	23/07/2013	4827372	273.00	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	03/07/2013	4821178	348.90	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	09/07/2013	4827370	175.85	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	09/07/2013	4827368	351.43	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	23/07/2013	4827373	322.75	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	03/07/2013	4821177	1,943.95	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827366	1,977.89	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827369	1,987.39	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	23/07/2013	4827371	1,943.95	Revenue	CRD85563	Radfield Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/07/2013	4821097	145.20	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/07/2013	4821002	-137.16	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/07/2013	4821100	22.23	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/07/2013	4821099	33.16	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/07/2013	4821098	461.98	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/07/2013	4821097	825.96	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/07/2013	4821096	763.61	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/07/2013	4822753	852.64	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/07/2013	4822754	866.87	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/07/2013	4829695	1,021.94	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/07/2013	4829696	992.67	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832462	1,272.82	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4836025	22.23	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	17/07/2013	4836026	33.16	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/07/2013	4837469	911.04	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/07/2013	4837470	1,017.75	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	04/07/2013	4822752	604.80	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	11/07/2013	4829694	1,134.00	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	12/07/2013	4832461	757.88	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	18/07/2013	4837468	1,092.00	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4822749	6,204.46	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4822750	33.60	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4822751	198.75	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/07/2013	4829689	75.00	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/07/2013	4829690	5,446.12	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	11/07/2013	4829691	295.50	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/07/2013	4829692	187.50	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	11/07/2013	4829693	63.75	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832459	1,316.54	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	12/07/2013	4832460	950.16	Revenue	HOM01473	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/07/2013	4837463	97.50	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/07/2013	4837464	5,426.76	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	18/07/2013	4837465	439.35	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	18/07/2013	4837466	228.75	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/07/2013	4837467	52.50	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/07/2013	4822748	321.64	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/07/2013	4829688	430.84	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	12/07/2013	4830724	331.47	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/07/2013	4837462	520.94	Revenue	CRD32106	Radis Community Care
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/07/2013	4803585	57.24	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4819756	101.40	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4819788	199.37	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4819795	93.80	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4819796	277.29	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4819752	46.95	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4823908	106.57	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4823914	50.94	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4825746	203.41	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4823915	328.17	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4823917	124.67	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4825748	72.14	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4823907	82.48	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	23/07/2013	4825749	264.16	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4823912	60.36	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830771	150.27	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4822322	7.80	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4823909	172.80	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4830773	95.08	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4823913	90.83	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4823910	38.94	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4830778	178.38	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4823911	126.25	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4823906	127.35	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4825750	199.37	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4823916	48.15	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4825747	491.86	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4831016	8.49	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4842523	31.19	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4831017	97.57	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4831015	89.58	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4830775	68.90	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4830774	150.81	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4830772	303.78	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4830779	192.55	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4830777	77.71	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4830776	264.16	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	29/07/2013	4821850	28.20	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4842511	1,000.00	Revenue	TOP24076	Rainbow Film Festival
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	30/07/2013	4826769	892.13	Revenue	CRD93805	Rainbow Pre-School And Nursery
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	11/07/2013	4801307	97.00	Revenue	CRD88375	Ralph Jandrell
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/07/2013	4823453	522.50	Revenue	TOP27809	Ramped Cic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2013	4797622	102.80	Revenue	CRD98794	Rap Services Ltd T/A Telford Toilet Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/07/2013	4836736	72.00	Revenue	CRD98794	Rap Services Ltd T/A Telford Toilet Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	30/07/2013	4836735	77.60	Revenue	CRD98794	Rap Services Ltd T/A Telford Toilet Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/07/2013	4829411	860.00	Revenue	CRD55284	Ray Parry Playground Services Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	19/07/2013	4833480	58,670.00	Capital	CRD55284	Ray Parry Playground Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Contribution To Provisions	29/07/2013	4830700	150.00	Revenue	CRD99842	Real Ideas Organisation Cic
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Contribution To Provisions	29/07/2013	4830701	150.00	Revenue	CRD99842	Real Ideas Organisation Cic
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/07/2013	4851095	18.21	Revenue	CRD97915	Rebecca Huffer
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832242	1,940.00	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	17/07/2013	4830653	215.10	Revenue	CRD94381	Red Zulu Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	02/07/2013	4801097	17.59	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/07/2013	4821203	49.60	Revenue	CRD97317	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4801092	13.60	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803460	4.00	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803460	4.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	09/07/2013	4801287	20.56	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/07/2013	4824035	15.45	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/07/2013	4803461	5.50	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/07/2013	4803461	11.20	Revenue	CRD54057	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832012	1,376.16	Revenue	HOM00851	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832140	1,376.16	Revenue	HOM01354	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832214	2,752.32	Revenue	HOM01558	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832096	1,376.16	Revenue	HOM01246	Redacted - Personal Information
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832318	-98.30	Revenue	HOM01246	Redacted - Personal Information

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4835843	7.20	Revenue	TOP26285	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4835843	56.40	Revenue	TOP26285	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4834071	5.10	Revenue	TOP27268	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4834095	8.40	Revenue	CRD60602	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/07/2013	4833656	34.65	Revenue	CRD89995	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4833656	23.40	Revenue	CRD89995	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/07/2013	4833650	60.15	Revenue	TOP25558	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/07/2013	4833795	11.10	Revenue	TOP27314	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4833795	68.75	Revenue	TOP27314	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/07/2013	4833615	69.50	Revenue	CRD82390	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/07/2013	4834096	18.00	Revenue	TOP23766	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4834096	12.00	Revenue	TOP23766	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/07/2013	4835853	20.85	Revenue	TOP27280	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4835853	25.20	Revenue	TOP27280	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4833614	44.20	Revenue	TOP27777	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4828082	4.50	Revenue	CRD90008	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4834063	34.70	Revenue	TOP23768	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4835848	10.00	Revenue	TOP26283	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4835848	15.00	Revenue	TOP26283	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/07/2013	4835848	6.60	Revenue	TOP26283	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4835848	99.30	Revenue	TOP26283	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4833657	15.34	Revenue	TOP22503	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/07/2013	4834073	12.10	Revenue	TOP27522	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4834073	9.50	Revenue	TOP27522	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4835788	16.40	Revenue	TOP26434	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	18/07/2013	4833794	6.70	Revenue	TOP23569	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	18/07/2013	4833794	33.15	Revenue	TOP23569	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4655905	29.35	Revenue	CRD89990	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Income-Fees & Charges	25/07/2013	3563141	-2.50	Revenue	CRD91293	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	25/07/2013	4818101	2.50	Revenue	CRD91293	Redacted - Personal Information
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	22/07/2013	4827908	73.02	Revenue	CRD99836	Redacted - Personal Information
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4845490	435.80	Revenue	GSP00042	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	05/07/2013	4822254	706.24	Revenue	TOP27807	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	17/07/2013	4836211	1,397.02	Revenue	CRD75640	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Contingency/Other Capital-Suspense	17/07/2013	4836212	550.00	Revenue	CRD96334	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	19/07/2013	4837104	81.04	Revenue	TOP26460	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	24/07/2013	4843420	300.00	Revenue	TOP26460	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	04/07/2013	4821802	9,000.00	Capital	TOP27714	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	22/07/2013	4840926	1,500.00	Capital	TOP27417	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	23/07/2013	4838474	3,101.89	Capital	TOP27765	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/07/2013	4845524	400.00	Capital	TOP27251	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	26/07/2013	4845525	240.00	Capital	TOP25741	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	12/07/2013	4829500	4,941.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments-Private Contractors	30/07/2013	4829499	4,941.83	Revenue	CRD96653	Redacted - Personal Information
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Support Staff	02/07/2013	4818080	55.00	Revenue	CRD99759	Redquadant Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	31/07/2013	4842934	74.70	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	31/07/2013	4842935	448.55	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	31/07/2013	4842884	501.17	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	31/07/2013	4842893	595.98	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	31/07/2013	4842887	609.53	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	31/07/2013	4842889	772.07	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	31/07/2013	4842886	1,009.10	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	31/07/2013	4842888	1,009.10	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	31/07/2013	4842891	1,022.65	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	31/07/2013	4842883	1,029.42	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	31/07/2013	4842890	1,049.74	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	31/07/2013	4842892	1,097.15	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	31/07/2013	4842885	1,103.92	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	02/07/2013	4809173	599.28	Revenue	CRD86602	Reed Personnel Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	03/07/2013	4806327	14,404.49	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	03/07/2013	4813744	21,222.84	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	09/07/2013	4827231	18,835.70	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	24/07/2013	4843801	2,854.26	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/07/2013	4812611	672.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/07/2013	4812612	3,192.00	Revenue	CRD83203	Reflexion Care Group Limited

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/07/2013	4812614	3,192.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/07/2013	4812615	3,192.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	03/07/2013	4812613	3,990.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/07/2013	4834927	3,360.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	08/07/2013	4825781	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	08/07/2013	4825780	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	08/07/2013	4825781	3.67	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	08/07/2013	4825780	3.67	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	30/07/2013	4845030	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	30/07/2013	4845030	3.67	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/07/2013	4807522	11.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/07/2013	4825779	213.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	08/07/2013	4825779	160.50	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	25/07/2013	4827881	22.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/07/2013	4847193	71.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/07/2013	4847194	51.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	09/07/2013	4819813	15.00	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	08/07/2013	4825781	3.67	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	08/07/2013	4825780	3.67	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	30/07/2013	4845030	3.67	Revenue	CRD79885	Reisswolf Wales & West Midland
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/07/2013	4840674	2,400.00	Revenue	CRD63229	Relate Shropshire & Herefordshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	03/07/2013	4803717	1,200.00	Revenue	CRD84104	Remap (Shropshire Panel)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	11/07/2013	4829044	1,200.00	Revenue	CRD84104	Remap (Shropshire Panel)
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transfer Payments-Other	18/07/2013	4824332	30.96	Revenue	CRD84104	Remap (Shropshire Panel)
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	04/07/2013	4821281	501.13	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	08/07/2013	4823425	143.63	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	09/07/2013	4826827	380.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	12/07/2013	4829403	200.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/07/2013	4839214	27.20	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/07/2013	4839211	28.08	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/07/2013	4839213	51.94	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/07/2013	4839210	322.64	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/07/2013	4839212	1,447.68	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/07/2013	4842234	174.26	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	23/07/2013	4842233	867.87	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	24/07/2013	4820992	45.00	Revenue	CRD14745	Rentokil Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	03/07/2013	4820362	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	03/07/2013	4820362	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	03/07/2013	4820362	77.75	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	03/07/2013	4820362	91.85	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	03/07/2013	4820362	6.15	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	03/07/2013	4820362	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	03/07/2013	4820362	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	03/07/2013	4820362	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	03/07/2013	4820362	15.00	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	03/07/2013	4820362	27.75	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	03/07/2013	4820362	27.80	Revenue	CRD99773	Restore Shred
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	08/07/2013	4821319	539.10	Revenue	CRD98417	Rethinking Health Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	29/07/2013	4825898	164.25	Revenue	CRD61773	Reviewmedia Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	18/07/2013	4833334	11,537.75	Revenue	CRD72582	Riba Enterprises Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	18/07/2013	4833334	11,537.75	Revenue	CRD72582	Riba Enterprises Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	09/07/2013	4803604	241.00	Revenue	CRD90806	Ricardo Aea Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	02/07/2013	4819685	405.00	Revenue	CRD89790	Ricco Coffee
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4820297	32.00	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4820907	62.40	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841383	94.50	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823829	150.00	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4820292	152.50	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826526	563.04	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833916	1,968.00	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4820298	22.00	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4823822	594.00	Revenue	CRD94049	Richard Price
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4804303	420.00	Revenue	CRD98089	Richshes Travel
Shropshire Council	00GG	Central Services - Local Council Tax Collection	Supplies And Services-Printing & Stationery	23/07/2013	4707887	169.00	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4829514	39.02	Revenue	CRD84595	Ricoh Uk Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4833874	5,743.56	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Printing & Stationery	12/07/2013	4829532	54.24	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Co	Supplies And Services-Printing & Stationery	15/07/2013	4833526	-13.24	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Co	Supplies And Services-Printing & Stationery	15/07/2013	4830441	38.71	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Co	Supplies And Services-Printing & Stationery	15/07/2013	4830442	96.56	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Co	Supplies And Services-Printing & Stationery	15/07/2013	4830443	189.58	Revenue	CRD84595	Ricoh Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	02/07/2013	4801331	492.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	02/07/2013	4801332	500.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	25/07/2013	4829556	4,000.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	30/07/2013	4829559	492.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	30/07/2013	4829558	539.00	Revenue	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/07/2013	4829557	320.00	Capital	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	26/07/2013	4829554	345.00	Capital	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4847200	500.00	Capital	CRD87545	Ridge And Partners Llp
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832258	830.00	Revenue	HOM01652	Ridgecourt Residential Care Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4823667	428.25	Revenue	CRD14400	Riley Dunn & Wilson
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	15/07/2013	4830945	40.00	Revenue	CRD14747	Riverside Medical Practice
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	12/07/2013	4806961	155.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/07/2013	4814698	3.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/07/2013	4814698	42.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/07/2013	4814698	84.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	19/07/2013	4814698	140.00	Revenue	CRD95689	Riversway Elim Church
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	25/07/2013	4845081	44.80	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830402	201.35	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826542	2,028.00	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4829626	2,880.00	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4842629	2,167.20	Revenue	CRD71479	Rjs Of Wem
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835613	2,529.60	Revenue	CRD88925	Rml2418 Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4824007	2,400.00	Revenue	CRD88925	Rml2418 Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4834526	183.85	Revenue	CRD88925	Rml2418 Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4834526	570.54	Revenue	CRD88925	Rml2418 Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4834526	652.03	Revenue	CRD88925	Rml2418 Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4834526	886.59	Revenue	CRD88925	Rml2418 Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4835611	463.61	Revenue	CRD88925	Rml2418 Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4835612	1,412.76	Revenue	CRD88925	Rml2418 Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	18/07/2013	4817676	17.25	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	18/07/2013	4819725	23.50	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	18/07/2013	4817675	224.28	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	26/07/2013	4825671	447.75	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Grants & Subscriptions	18/07/2013	4764741	-34.17	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Grants & Subscriptions	18/07/2013	4764742	-34.17	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Grants & Subscriptions	18/07/2013	4793072	-34.17	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Grants & Subscriptions	18/07/2013	4814905	-20.50	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Grants & Subscriptions	18/07/2013	4814906	-20.50	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Grants & Subscriptions	18/07/2013	4793073	-6.83	Revenue	CRD14999	Rnib
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	19/07/2013	4830608	153.84	Revenue	CRD70489	Robert H Leech
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	19/07/2013	4814048	199.35	Revenue	CRD61601	Robert Jones And Agnes Hunt Orthopaedic
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	31/07/2013	4844801	159.48	Revenue	CRD61601	Robert Jones And Agnes Hunt Orthopaedic
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	10/07/2013	4827143	20.00	Revenue	CRD79931	Robert Summers Window Cleaning Contracto
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4805347	55.47	Revenue	CRD76814	Robsons Stores Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823826	210.00	Revenue	CRD81544	Roddy Doran
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823835	1,072.00	Revenue	CRD81544	Roddy Doran
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841384	1,180.00	Revenue	CRD81544	Roddy Doran
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4823830	60.00	Revenue	CRD81544	Roddy Doran
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831948	1,520.36	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831949	2,861.88	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831950	19,737.87	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4809472	211.88	Revenue	CRD91379	Rollover Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	18/07/2013	4814763	203.90	Revenue	CRD14455	Rompa
Shropshire Council	00GG	Highways and Transport Services - Winter Service	Highways And Transport-Reconstruction	03/07/2013	4821021	855.00	Revenue	CRD99779	Romsley Groundworks
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4830652	28.00	Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4804903	28.00	Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4830652	42.00	Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4804903	42.00	Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	22/07/2013	4830664	28.00	Revenue	CRD47845	Ron Ingall School Of Motoring

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	22/07/2013	4830664	28.00	Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4830665	14.00	Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4830666	14.00	Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4830666	14.00	Revenue	CRD47845	Ron Ingall School Of Motoring
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	16/07/2013	4834145	107.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/07/2013	4818908	539.79	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	01/07/2013	4818907	5,855.72	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Premises Related-R & M School Insurance	03/07/2013	4821396	582.35	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	19/07/2013	4828443	268.68	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	03/07/2013	4821394	626.77	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	22/07/2013	4841775	532.68	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	26/07/2013	4847509	1,022.95	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832125	8,821.84	Revenue	HOM01298	Rosewood
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4797478	12.00	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	25/07/2013	4819966	6.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/07/2013	4803660	56.76	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/07/2013	4804681	63.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/07/2013	4804685	250.86	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/07/2013	4803661	6.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/07/2013	4803659	48.53	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/07/2013	4811477	57.85	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/07/2013	4812000	255.22	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/07/2013	4833734	-4.81	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/07/2013	4814588	33.05	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/07/2013	4816619	58.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/07/2013	4819848	3.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/07/2013	4819849	173.92	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/07/2013	4841092	-0.78	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/07/2013	4830482	39.20	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/07/2013	4825838	69.51	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/07/2013	4825825	147.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/07/2013	4825826	234.03	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/07/2013	4846998	-1.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/07/2013	4847000	-147.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2013	4816829	46.19	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2013	4792893	27.29	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2013	4796586	110.96	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4820231	-2.35	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4801110	113.97	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4801108	98.15	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4820229	-8.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4801106	118.48	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4820232	-16.60	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4820228	-9.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4801562	112.36	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4820230	-3.84	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4792894	1.90	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4796585	78.43	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	03/07/2013	4804688	40.24	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804680	32.28	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804682	32.62	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804106	15.72	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804757	59.79	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804610	31.63	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4803712	48.64	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804112	37.75	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804686	55.27	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804767	54.08	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804693	33.38	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804684	70.00	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804642	60.25	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804105	39.02	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804630	54.23	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4811562	20.68	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4803658	41.28	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	24/07/2013	4754360	287.42	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2013	4829519	775.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2013	4822338	1,586.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2013	4773007	14,591.29	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/07/2013	4842433	83.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/07/2013	4842548	1,515.23	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	31/07/2013	4842426	4,356.72	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	24/07/2013	4831018	444.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	05/07/2013	4820118	381.69	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	23/07/2013	4820117	336.37	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	23/07/2013	4834704	425.87	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	24/07/2013	4660848	418.82	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Printing & Stationery	12/07/2013	4823782	90.00	Revenue	CRD86623	Royal Society For Public Health
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	11/07/2013	4820306	378.00	Revenue	CRD81270	Royal Voluntary Service
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4817617	14.13	Revenue	CRD14750	Rs Components Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4817624	26.03	Revenue	CRD14750	Rs Components Limited
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	08/07/2013	4825855	4,044.00	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	12/07/2013	4828038	6,998.00	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	12/07/2013	4828322	346.10	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	30/07/2013	4850151	260.90	Revenue	CRD89031	Rsp Rail Travel Account
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823999	1,218.00	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	02/07/2013	4796767	180.00	Revenue	CRD70005	Rushbury Village Hall
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	04/07/2013	4821986	192.00	Revenue	TOP26222	Russell Hawkes
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4828000	150.00	Revenue	CRD93735	Ruth Hayward
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	17/07/2013	4834821	1,365.00	Revenue	TOP26808	Ruyton Xi Towns Pre School
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842232	840.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4820309	100.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/07/2013	4820310	100.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/07/2013	4826901	10.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/07/2013	4826901	40.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/07/2013	4827986	50.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/07/2013	4836242	25.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	26/07/2013	4836242	175.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2013	4851171	12.50	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2013	4851171	37.50	Revenue	CRD89083	S & M Cars Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4816090	15.07	Revenue	CRD77516	S A Robinson
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	24/07/2013	4844007	381.60	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4837405	125.10	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835106	296.10	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833913	346.80	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4837406	453.76	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833914	525.60	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4837409	551.30	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835183	556.00	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4829627	621.60	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833915	627.90	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2013	4829620	1,550.40	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4817731	134.50	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4821951	179.10	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4821952	9.90	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4834493	14.90	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4821953	19.80	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4821988	26.90	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4821991	33.70	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4834493	44.70	Revenue	CRD93953	S D Travel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Premises Related-Repair & Maint. General	11/07/2013	4815520	380.00	Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	11/07/2013	4815519	225.00	Revenue	CRD78500	S J Busy Bees Cleaning
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	31/07/2013	4850168	4.09	Revenue	CRD82081	S Langley
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	15/07/2013	4831297	630.50	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842627	3.50	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4831298	776.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4831296	1,976.76	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830428	3,572.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	25/07/2013	4845580	104.04	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4830401	60.00	Revenue	CRD84004	S P Jones Ta Spj Taxis

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Supplies And Services-Miscellaneous Expenses	11/07/2013	4829057	4,021.24	Revenue	TOP27811	Sabine Von Ehr
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	18/07/2013	4836874	8.48	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/07/2013	4836874	29.43	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	22/07/2013	4839116	23.25	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	22/07/2013	4839116	19.70	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	22/07/2013	4839116	33.46	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	22/07/2013	4839116	100.00	Revenue	CRD71066	Sabrina Court Day Ctr Imp Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	05/07/2013	4825073	23.90	Revenue	RES00719	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831980	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	12/07/2013	4831981	11,620.16	Revenue	HOM00658	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832328	23.90	Revenue	RES00719	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	19/07/2013	4839982	23.90	Revenue	RES00719	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	26/07/2013	4847368	23.90	Revenue	RES00719	Sabrina House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/07/2013	4843901	246.68	Revenue	CRD99830	Safe & Secure 24/7 Locksmiths & Security
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	04/07/2013	4823875	195.00	Revenue	CRD88433	Safety Kleen Uk Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	24/07/2013	4842805	302.00	Revenue	TOP19973	Sainsburys Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	02/07/2013	4819904	67.50	Revenue	TOP19973	Sainsburys Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826970	121.50	Revenue	TOP19973	Sainsburys Pharmacy
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844072	159.00	Revenue	TOP19973	Sainsburys Pharmacy
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	03/07/2013	4818107	26.25	Revenue	CRD99766	Sally Coombes
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2013	4834650	39.40	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/07/2013	4838617	38.62	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/07/2013	4834651	61.01	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2013	4838616	4.79	Revenue	CRD73993	Sally Hair & Beauty Supplies
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2013	4834965	16.58	Revenue	CRD93524	Sally M Moseley
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/07/2013	4834511	457.50	Revenue	CRD60736	Sally Tonge
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	17/07/2013	4834511	1,067.50	Revenue	CRD60736	Sally Tonge
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/07/2013	4820990	908.00	Revenue	CRD60736	Sally Tonge
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	24/07/2013	4820990	467.00	Revenue	CRD60736	Sally Tonge
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	11/07/2013	4806565	34.00	Revenue	CRD86614	Sallys Payroll Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	01/07/2013	4799643	146.20	Revenue	CRD92113	Salop Industrial & Welding Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	02/07/2013	4819688	58.00	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	03/07/2013	4820994	47.00	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	24/07/2013	4843594	62.50	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Catering	17/07/2013	4328446	15.00	Revenue	CRD87776	Salopian Brewing Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/07/2013	4822797	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	11/07/2013	4829738	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	18/07/2013	4837511	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	25/07/2013	4845905	1,066.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/07/2013	4822798	168.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/07/2013	4829739	168.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/07/2013	4837512	168.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/07/2013	4845906	168.00	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	04/07/2013	4822796	508.20	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	09/07/2013	4827364	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	11/07/2013	4829737	449.40	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	18/07/2013	4837510	508.20	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	25/07/2013	4845904	508.20	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	04/07/2013	4822795	4,986.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2013	4827364	103.68	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	11/07/2013	4829736	4,600.46	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832442	4,571.76	Revenue	HOM01455	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836100	537.60	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836099	787.20	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	17/07/2013	4836102	726.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836101	2,284.80	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	18/07/2013	4837508	4,541.66	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	18/07/2013	4837509	126.00	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	25/07/2013	4845902	4,587.86	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/07/2013	4845903	315.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	02/07/2013	4817813	56.10	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/07/2013	4822793	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/07/2013	4822794	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	09/07/2013	4827365	1,897.00	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/07/2013	4829734	2,019.92	Revenue	CRD80962	Salopian Care Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/07/2013	4829735	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/07/2013	4837506	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/07/2013	4837507	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/07/2013	4845900	2,019.92	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/07/2013	4845901	490.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	29/07/2013	4848255	56.10	Revenue	CRD80962	Salopian Care Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	01/07/2013	4803932	17,272.42	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	02/07/2013	4803930	11,036.73	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2013	4814706	8,177.79	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	04/07/2013	4814705	18,121.59	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	05/07/2013	4814707	6,149.39	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	08/07/2013	4814662	17,360.11	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	09/07/2013	4814661	10,219.30	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	11/07/2013	4814657	3,014.29	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	11/07/2013	4814660	9,156.08	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	11/07/2013	4814659	12,144.15	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	12/07/2013	4814658	11,289.41	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	15/07/2013	4814708	11,166.52	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	16/07/2013	4833670	12,220.08	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	19/07/2013	4833671	1,038.36	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	22/07/2013	4833666	12,179.35	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	23/07/2013	4833669	18,307.33	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	25/07/2013	4833667	1,967.64	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	25/07/2013	4833668	12,220.07	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	29/07/2013	4833664	12,291.20	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	30/07/2013	4833665	5,131.06	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Stocks & W.I.P.	30/07/2013	4833663	6,134.20	Revenue	CRD22926	Salt Union Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	11/07/2013	4825840	485.00	Revenue	TOP27784	Samuel Wood & Company
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4845479	309.07	Revenue	GSP00005	Sanctuary Housing Association
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4845483	59.44	Revenue	GSP00020	Sanctuary Housing Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	03/07/2013	4821265	446.60	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	05/07/2013	4823429	446.60	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	12/07/2013	4831302	215.60	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	12/07/2013	4831301	508.20	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	15/07/2013	4834100	1,026.10	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Employees-Support Staff	30/07/2013	4844826	669.90	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2013	4804906	698.23	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2013	4801032	985.60	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	04/07/2013	4801033	1,155.00	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/07/2013	4823428	352.35	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/07/2013	4811953	895.66	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/07/2013	4811951	908.60	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/07/2013	4811950	1,124.20	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/07/2013	4811952	1,139.60	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	11/07/2013	4811949	1,155.00	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	12/07/2013	4821823	662.20	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	12/07/2013	4821824	1,124.20	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	12/07/2013	4817669	1,155.00	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	12/07/2013	4817668	1,155.00	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	12/07/2013	4831158	339.90	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	16/07/2013	4834482	734.15	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	17/07/2013	4833332	983.22	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/07/2013	4817667	1,111.26	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/07/2013	4817666	1,124.20	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/07/2013	4821822	1,139.60	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	18/07/2013	4817665	1,155.00	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	19/07/2013	4822202	869.94	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2013	4833868	472.47	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2013	4833867	1,124.20	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2013	4833866	1,139.60	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	25/07/2013	4833869	1,155.00	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	08/07/2013	4803557	1,460.71	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	09/07/2013	4803558	920.40	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	09/07/2013	4803556	1,460.71	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	11/07/2013	4808882	1,135.16	Revenue	CRD78140	Sanctuary Personnel Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	25/07/2013	4840827	934.57	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	25/07/2013	4823881	1,135.16	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	25/07/2013	4834542	1,460.71	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	04/07/2013	4809172	887.40	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	04/07/2013	4803535	1,016.85	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	11/07/2013	4809175	1,132.20	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	11/07/2013	4808873	1,212.30	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	11/07/2013	4808874	1,389.61	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	18/07/2013	4820397	1,132.20	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	25/07/2013	4824318	1,132.20	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	25/07/2013	4823758	1,249.20	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	25/07/2013	4823759	1,328.86	Revenue	CRD78140	Sanctuary Personnel Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	30/07/2013	4823508	200.00	Revenue	CRD82566	Sandras Dust In Time
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	11/07/2013	4811674	625.79	Revenue	CRD77714	Sarabec Limited
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	18/07/2013	4834815	250.00	Revenue	CRD79637	Sarah Davys Jones Occ Therapy Servs Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	12/07/2013	4816738	256.90	Revenue	CRD75995	Sarah Hill
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	18/07/2013	4816606	25.00	Revenue	CRD96753	Sarah Jameson
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	15/07/2013	4823797	78.99	Revenue	CRD64028	Sarem Media Packaging
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/07/2013	4820844	75.00	Revenue	CRD99629	Sas Training Academy Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/07/2013	4820844	150.00	Revenue	CRD99629	Sas Training Academy Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	24/07/2013	4820845	150.00	Revenue	CRD99629	Sas Training Academy Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	29/07/2013	4826902	75.00	Revenue	CRD99629	Sas Training Academy Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	09/07/2013	4811408	311.70	Revenue	CRD11213	Sato Uk Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Printing & Stationery	09/07/2013	4811409	120.52	Revenue	CRD11213	Sato Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	15/07/2013	4829668	3,040.00	Revenue	CRD99723	Saville Consulting Uk Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Rents	09/07/2013	4788692	11,342.11	Revenue	CRD99231	Savills (Uk) Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	10/07/2013	4827849	955.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	10/07/2013	4827849	30.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	29/07/2013	4848090	860.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	29/07/2013	4848090	40.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Agencies	17/07/2013	4833825	64.51	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	17/07/2013	4833825	100.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Miscellaneous Expenses	17/07/2013	4833825	145.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	17/07/2013	4833825	271.50	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire Council	00GG	Housing Services - Housing revenue account	Supplies And Services-Miscellaneous Expenses	17/07/2013	4833825	225.00	Revenue	CRD97969	Sc Finance Transactions Imp A/C
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	18/07/2013	4834656	500.00	Revenue	CRD99866	Sc Lspf Imprest A/C
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4837446	12.05	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4837446	13.00	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	23/07/2013	4837446	47.23	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	23/07/2013	4837446	184.76	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	23/07/2013	4837446	6.67	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	23/07/2013	4837446	3.35	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	23/07/2013	4837446	12.31	Revenue	CRD23439	Sc Positive Activities South
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	08/07/2013	4825879	5.75	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	08/07/2013	4825879	3.08	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	08/07/2013	4825879	36.94	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	08/07/2013	4825879	53.83	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	08/07/2013	4825879	7.50	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	08/07/2013	4825879	11.10	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	08/07/2013	4825879	19.32	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	08/07/2013	4825879	19.35	Revenue	CRD87924	Sc Theatre Severn Imprest A/C
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4793054	160.00	Revenue	CRD87633	Scarab Sweepers Limited
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Communications & Computing	10/07/2013	4824011	1.20	Revenue	CRD75664	Sc Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Catering	10/07/2013	4824011	4.48	Revenue	CRD75664	Sc Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	10/07/2013	4824011	12.00	Revenue	CRD75664	Sc Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	10/07/2013	4824011	15.97	Revenue	CRD75664	Sc Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	10/07/2013	4824011	16.86	Revenue	CRD75664	Sc Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Communications & Computing	23/07/2013	4842550	9.22	Revenue	CRD75664	Sc Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Communications & Computing	23/07/2013	4842550	12.00	Revenue	CRD75664	Sc Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	23/07/2013	4842550	16.96	Revenue	CRD75664	Sc Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Schools Equipt. & Materials	23/07/2013	4842550	18.96	Revenue	CRD75664	Sc Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	23/07/2013	4842550	100.00	Revenue	CRD75664	Sc Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Schools Equipt. & Materials	10/07/2013	4824011	2.00	Revenue	CRD75664	Sc Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	10/07/2013	4824011	34.94	Revenue	CRD75664	Sc Lac Team Imprest Ac
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Catering	10/07/2013	4824011	48.25	Revenue	CRD75664	Sc Lac Team Imprest Ac

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	30/07/2013	4828254	187.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/07/2013	4825947	59.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	30/07/2013	4825946	584.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	11/07/2013	4804031	83.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	12/07/2013	4817912	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	16/07/2013	4805996	6.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	17/07/2013	4835700	6.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	29/07/2013	4827886	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	30/07/2013	4833408	686.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other commur	Premises Related-Repair & Maint. General	05/07/2013	4797278	0.01	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other commur	Premises Related-Repair & Maint. General	05/07/2013	4797278	65.22	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other commur	Premises Related-Repair & Maint. General	08/07/2013	4798477	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other commur	Premises Related-Repair & Maint. General	30/07/2013	4825643	100.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's & Education Services - Services to young people and other commur	Premises Related-Repair & Maint. General	30/07/2013	4825643	359.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	30/07/2013	4829335	210.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/07/2013	4798645	81.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/07/2013	4798647	85.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/07/2013	4798646	371.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	02/07/2013	4805011	543.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	30/07/2013	4843428	123.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4799760	85.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Fixtures & Fittings	02/07/2013	4801690	333.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4813644	496.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	10/07/2013	4827178	-75.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	11/07/2013	4827178	-75.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	30/07/2013	4826645	717.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4840804	314.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	30/07/2013	4827156	75.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	30/07/2013	4839165	75.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Cleaning Costs	30/07/2013	4833702	419.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	15/07/2013	4834123	65.00	Revenue	CRD13825	Security Wise Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Income-Fees & Charges	12/07/2013	4832315	-435.68	Revenue	HOM01156	Sefton Park
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	12/07/2013	4832071	2,920.00	Revenue	HOM01156	Sefton Park
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Income-Fees & Charges	26/07/2013	4847366	-134.70	Revenue	HOM01156	Sefton Park
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Private Contractors	26/07/2013	4847356	2,025.00	Revenue	HOM01156	Sefton Park
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Printing & Stationery	08/07/2013	4825907	2,960.00	Revenue	CRD89422	Select Forms Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831952	2,891.76	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831953	1,271.80	Revenue	HOM00556	Select Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/07/2013	4821223	271.76	Revenue	CRD58015	Self Unlimited
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	16/07/2013	4825637	737.50	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	30/07/2013	4838835	368.75	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	30/07/2013	4838836	818.75	Revenue	CRD86726	Sellick Partnership Group Ltd- Legal Div
Shropshire Council	00GG	Children's and Education Services - Directorate	Third Party Payments-Other Agencies	17/07/2013	4812606	1,682.00	Revenue	CRD99740	Sen Support Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/07/2013	4805302	107.70	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/07/2013	4805304	64.31	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	04/07/2013	4809475	55.85	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	08/07/2013	4809476	9.86	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	09/07/2013	4809473	9.86	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	09/07/2013	4820373	71.80	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/07/2013	4809474	71.84	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/07/2013	4811852	80.56	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	11/07/2013	4820372	17.37	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	22/07/2013	4824325	55.85	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	23/07/2013	4823878	92.88	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/07/2013	4831021	44.60	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	26/07/2013	4831020	18.66	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	29/07/2013	4831019	17.39	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4817717	68.25	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4836621	64.03	Revenue	CRD15339	Serchem Ltd
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	02/07/2013	4804633	305.40	Revenue	CRD98094	Serco
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	02/07/2013	4804633	448.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	02/07/2013	4804633	1,018.20	Revenue	CRD98094	Serco
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	02/07/2013	4804633	1,020.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Central Services - Elections	Supplies And Services-Miscellaneous Expenses	02/07/2013	4804633	1,809.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	19/07/2013	4835934	29.88	Revenue	CRD98094	Serco

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	19/07/2013	4835934	47.49	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	19/07/2013	4835935	53.36	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	19/07/2013	4835934	58.32	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	19/07/2013	4835934	58.32	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	19/07/2013	4835935	63.32	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	19/07/2013	4835934	63.32	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	19/07/2013	4835935	63.36	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/07/2013	4848305	15.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/07/2013	4848316	18.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/07/2013	4848316	18.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/07/2013	4848316	18.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/07/2013	4848316	18.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/07/2013	4848316	18.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/07/2013	4848308	30.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/07/2013	4848304	30.58	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/07/2013	4848307	30.58	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/07/2013	4848305	31.66	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/07/2013	4848306	40.02	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/07/2013	4848306	47.49	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/07/2013	4848306	47.49	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/07/2013	4848308	63.32	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/07/2013	4848303	90.00	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/07/2013	4848293	138.72	Revenue	CRD98094	Serco
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Miscellaneous Expenses	31/07/2013	4848294	262.33	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Rents	05/07/2013	4823421	52.60	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Rents	05/07/2013	4823421	79.90	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Rents	30/07/2013	4840734	102.08	Revenue	CRD98094	Serco
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Travel Expenses Etc.	25/07/2013	4834694	128.33	Revenue	CRD97695	Serco Leisure Operating Ltd
Shropshire Council	00GG	Central Services - Emergency Planning	Supplies And Services-Miscellaneous Expenses	01/07/2013	4796506	166.67	Revenue	CRD83594	Serco Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/07/2013	4827987	500.00	Revenue	CRD83594	Serco Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2013	4806152	17.00	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	02/07/2013	4816333	112.50	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmts	01/07/2013	4817683	42.92	Revenue	CRD44886	Severn Edge Veterinary Group
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Water	25/07/2013	4840656	419.88	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Premises Related-Water	12/07/2013	4828317	654.79	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Water	03/07/2013	4817636	738.43	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Water	05/07/2013	4823844	30.20	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	22/07/2013	4841027	117.02	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	24/07/2013	4834731	2,717.61	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Water	29/07/2013	4847197	707.53	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	11/07/2013	4825644	111.34	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	25/07/2013	4845463	162.41	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	25/07/2013	4842583	122.19	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Water	26/07/2013	4842582	151.72	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Water	09/07/2013	4826903	1,270.09	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Water	09/07/2013	4826904	1,117.94	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fis	Premises Related-Water	19/07/2013	4838427	373.35	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fis	Premises Related-Water	19/07/2013	4838426	906.25	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fis	Premises Related-Water	25/07/2013	4817671	39.46	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fis	Premises Related-Water	25/07/2013	4817670	254.81	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Premises Related-Water	10/07/2013	4827990	3.34	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Premises Related-Water	31/07/2013	4851100	101.61	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Premises Related-Water	31/07/2013	4851099	539.78	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Water	18/07/2013	4834579	150.65	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Water	24/07/2013	4839156	58.69	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Water	26/07/2013	4842256	633.90	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Water	26/07/2013	4842811	754.59	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Water	29/07/2013	4844135	375.63	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental H	Premises Related-Water	12/07/2013	4827074	28.84	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Water	16/07/2013	4833342	224.84	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develop	Premises Related-Water	12/07/2013	4828787	432.57	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Premises Related-Water	16/07/2013	4828337	98.11	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	05/07/2013	4817918	1,003.36	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Water	05/07/2013	4817917	135.41	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Water	22/07/2013	4841200	40.79	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Water	22/07/2013	4841200	137.23	Revenue	CRD15533	Severn Trent Water Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Water	22/07/2013	4841200	228.17	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Water	17/07/2013	4834570	489.72	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Premises Related-Rents	04/07/2013	4822020	511.28	Revenue	CRD65883	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4845484	10,538.64	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	31/07/2013	4845494	216,500.00	Revenue	GSP00021	Sevenside Housing
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4835797	53.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4835796	82.48	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834593	861.30	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4836701	1,101.60	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842219	1,108.72	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835658	1,352.60	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830790	918.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830791	979.20	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830788	1,025.60	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834523	1,203.60	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838222	1,331.80	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834594	1,352.60	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830789	1,800.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4836700	2,980.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4839179	68.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4839185	84.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834593	128.70	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835180	210.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4836303	216.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4837383	880.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4827214	1,867.76	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4829568	2,078.25	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	24/07/2013	4844000	900.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4835795	800.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4842219	410.08	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4834491	955.50	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4833918	168.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4835797	899.92	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4835796	467.36	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832038	7,699.04	Revenue	HOM00977	Shaw Health Care
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Premises Related-Repair & Maint. General	22/07/2013	4837110	71.12	Revenue	CRD86788	Shaw Healthcare (Fm Services) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	01/07/2013	4817674	55.32	Revenue	CRD86788	Shaw Healthcare (Fm Services) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832069	7,330.80	Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832070	6,630.36	Revenue	HOM01153	Shaw Healthcare (Homes) Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	01/07/2013	4817974	207.58	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	01/07/2013	4817980	217.92	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	01/07/2013	4818017	294.47	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	01/07/2013	4818022	429.03	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	01/07/2013	4817975	435.84	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	01/07/2013	4817977	435.84	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	01/07/2013	4817978	435.84	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	01/07/2013	4817976	544.80	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	01/07/2013	4817979	544.80	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	01/07/2013	4818019	588.94	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	01/07/2013	4818020	588.94	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	01/07/2013	4818021	588.94	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	01/07/2013	4818018	1,177.88	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	04/07/2013	4821922	473.16	Revenue	CRD96838	Shaw Trust Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823998	877.20	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823450	260.00	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830786	1,248.40	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823823	594.00	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4823823	110.00	Revenue	CRD61867	Shawbury Taxis
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	25/07/2013	4828485	105.00	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	25/07/2013	4828487	105.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-R & M Property Policy Group	25/07/2013	4828481	235.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	30/07/2013	4841859	95.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/07/2013	4828486	105.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/07/2013	4828482	130.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	25/07/2013	4828488	90.00	Revenue	CRD96798	Shield On-Site Services Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-R & M Property Policy Group	25/07/2013	4828490	95.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Repair & Maint. General	25/07/2013	4828477	230.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	25/07/2013	4828493	280.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	25/07/2013	4828491	295.00	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	08/07/2013	4825981	541.92	Revenue	CRD91990	Shifnal & Priorslee Medical Practice
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	26/07/2013	4845187	44.50	Revenue	CRD15219	Shifnal Village Hall Committee
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/07/2013	4821047	66.40	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/07/2013	4821047	118.80	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/07/2013	4821046	257.70	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/07/2013	4821046	394.10	Revenue	CRD89416	Shifnal/Albrighton Dist Live At Home Sch
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	16/07/2013	4831248	3,795.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4833472	16.42	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/07/2013	4833472	101.86	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4833472	2.12	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4833472	3.79	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4833472	0.37	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4833472	42.99	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4833472	7.05	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4833472	17.43	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	15/07/2013	4833472	70.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4833472	3.16	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4833472	3.90	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4833472	38.60	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4833472	6.55	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4833472	7.50	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4833472	15.39	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4833472	37.42	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Cleaning Costs	15/07/2013	4833472	2.33	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4833472	4.58	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4833472	8.56	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4833472	10.81	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4833472	12.77	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4833472	142.91	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4833472	58.47	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	15/07/2013	4833472	32.40	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4833472	2.50	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Communications & Computing	15/07/2013	4833472	16.65	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	15/07/2013	4833472	18.21	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4833472	11.94	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4833472	108.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4833472	28.68	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4833472	50.50	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4833472	26.03	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4833472	14.16	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4833472	20.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4833472	48.25	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4833472	56.11	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	02/07/2013	4798059	130.24	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	02/07/2013	4798072	325.60	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	02/07/2013	4798063	455.84	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	02/07/2013	4806514	679.69	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	02/07/2013	4798071	854.70	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	02/07/2013	4806510	858.77	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	12/07/2013	4832476	1,857.24	Revenue	HOM01507	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	18/07/2013	4810614	785.51	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	19/07/2013	4812082	830.28	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	24/07/2013	4815433	826.21	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	31/07/2013	4822778	818.07	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4798058	32.56	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4806513	52.91	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4806518	77.33	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4806520	166.87	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4798065	252.34	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4798064	366.30	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4806523	423.28	Revenue	CRD61048	Short Notice Care Services

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4798069	451.77	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4806516	451.77	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4806517	500.61	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4806522	541.31	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4798067	553.52	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4806521	663.41	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4798066	728.53	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4798060	793.65	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4806524	826.21	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4798062	854.70	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4798070	862.84	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4806511	911.68	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4806512	915.75	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4798068	1,017.50	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4806515	1,322.75	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4806519	1,473.34	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4806509	2,161.17	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	03/07/2013	4821117	622.71	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	03/07/2013	4821114	797.72	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821115	801.79	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	03/07/2013	4821116	2,014.65	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832475	3,605.33	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	18/07/2013	4810613	5,030.88	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	19/07/2013	4812081	4,550.62	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	24/07/2013	4815432	5,022.74	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	31/07/2013	4822777	5,034.95	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	02/07/2013	4798061	1,009.36	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/07/2013	4810612	508.75	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	19/07/2013	4812080	520.96	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	24/07/2013	4815431	537.24	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	31/07/2013	4822776	545.38	Revenue	CRD61048	Short Notice Care Services
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Income-Fees & Charges	05/07/2013	4820120	7.48	Revenue	CRD11429	Shrews Sup Registrar Imp Ac
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Income-Fees & Charges	05/07/2013	4820120	128.00	Revenue	CRD11429	Shrews Sup Registrar Imp Ac
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Income-Fees & Charges	05/07/2013	4820120	234.00	Revenue	CRD11429	Shrews Sup Registrar Imp Ac
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Supplies And Services-Communications & Computing	05/07/2013	4820120	18.00	Revenue	CRD11429	Shrews Sup Registrar Imp Ac
Shropshire Council	00GG	Central Services - Registration of births, deaths and marriages	Transport Related-Public Transport	05/07/2013	4820120	32.50	Revenue	CRD11429	Shrews Sup Registrar Imp Ac
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Energy Costs	16/07/2013	4834585	5.20	Revenue	CRD31658	Shrews Teachers Centre Impr Ac
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	16/07/2013	4834585	9.27	Revenue	CRD31658	Shrews Teachers Centre Impr Ac
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Miscellaneous Expenses	16/07/2013	4834585	104.06	Revenue	CRD31658	Shrews Teachers Centre Impr Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	30/07/2013	4833440	60.00	Revenue	CRD97987	Shrewsbury & Mid Shropshire Ramblers
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4829371	202.91	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/07/2013	4822255	620.97	Revenue	CRD71798	Shrewsbury & Telford Hospital Nhs Trust
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Grants & Subscriptions	08/07/2013	4825685	4,000.00	Revenue	CRD95367	Shrewsbury Action Against Racism
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Employees-Support Staff	03/07/2013	4820939	250.00	Revenue	TOP26122	Shrewsbury Athletics Club
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4842512	322.50	Revenue	CRD90465	Shrewsbury Baptist Church
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	23/07/2013	4836645	60.00	Revenue	CRD92771	Shrewsbury Carnival And Show
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4804002	525.00	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4819690	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	22/07/2013	4819690	28.17	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	25/07/2013	4821851	131.40	Revenue	CRD87825	Shrewsbury Catering Equipment Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	11/07/2013	4821038	15.00	Revenue	CRD82557	Shrewsbury Civic Society
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	24/07/2013	4824326	70.50	Revenue	CRD82261	Shrewsbury Country Market
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	18/07/2013	4833873	2,500.00	Revenue	CRD92786	Shrewsbury Cricket Club
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	30/07/2013	4848237	16,005.00	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	18/07/2013	4834577	2,225.70	Revenue	TOP27718	Shrewsbury Food Festival
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	04/07/2013	4822759	97.74	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/07/2013	4829701	101.36	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	18/07/2013	4837474	43.44	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/07/2013	4845870	72.40	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	04/07/2013	4822758	540.36	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	11/07/2013	4829700	482.44	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	18/07/2013	4837473	547.60	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	25/07/2013	4845869	221.80	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	01/07/2013	4818108	157.85	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821104	21.72	Revenue	CRD42208	Shrewsbury Home Care Services

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821101	115.50	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821103	115.50	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821105	12.40	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821102	423.50	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4822756	188.65	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	04/07/2013	4822757	7,222.67	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	09/07/2013	4827304	12.40	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2013	4827305	157.85	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	11/07/2013	4829698	84.70	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	11/07/2013	4828156	-119.35	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	11/07/2013	4829699	7,327.88	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836027	947.24	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	18/07/2013	4837472	7,365.52	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	25/07/2013	4845868	7,171.42	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	04/07/2013	4822755	514.04	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	11/07/2013	4829697	499.56	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	18/07/2013	4837471	517.66	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/07/2013	4845867	546.62	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	12/07/2013	4832431	10,870.66	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/07/2013	4834700	100.00	Revenue	CRD99851	Shrewsbury Joinery Limited
Shropshire Council	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Highways And Transport-Reconstruction	29/07/2013	4834700	400.00	Revenue	CRD99851	Shrewsbury Joinery Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Printing & Stationery	18/07/2013	4829328	3.00	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	18/07/2013	4829328	8.75	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Clothing Uniform & Laundry	18/07/2013	4829328	9.10	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Travel Expenses Etc.	18/07/2013	4829328	68.33	Revenue	CRD67727	Shrewsbury Library Imprest Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sports	Premises Related-Rents	05/07/2013	4823422	420.00	Revenue	CRD19767	Shrewsbury School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	02/07/2013	4805419	120.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	31/07/2013	4842193	30.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	31/07/2013	4842193	120.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4799435	675.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	02/07/2013	4807853	870.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/07/2013	4833910	312.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/07/2013	4842185	540.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	31/07/2013	4823828	855.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4806079	40.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4806977	50.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4799426	833.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4805320	432.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/07/2013	4839173	50.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/07/2013	4839174	50.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	31/07/2013	4827205	661.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Management & Administration	24/07/2013	4820159	135.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Trading Services	Support Services-Management & Administration	24/07/2013	4820158	410.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	04/07/2013	4814760	25.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open Spaces	Third Party Payments-Private Contractors	03/07/2013	4819814	360.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	12/07/2013	4788796	2,065.00	Revenue	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conversion	30/07/2013	4844994	700.00	Capital	CRD87402	Shrewsbury Town Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Travel Expenses Etc.	29/07/2013	4840770	215.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	01/07/2013	4817758	1,134.75	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	02/07/2013	4799767	1,651.83	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/07/2013	4804734	147.50	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/07/2013	4804734	187.50	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	11/07/2013	4804734	1,650.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	04/07/2013	4799451	1,096.25	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/07/2013	4846577	296.54	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	30/07/2013	4827895	52.00	Revenue	CRD75854	Shrewsbury United Reformed Church
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	15/07/2013	4833470	10.00	Revenue	CRD15945	Shrop Chamber Commerce Trng & Enterprise
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/07/2013	4821711	114.40	Revenue	CRD96674	Shrops Consultant Pathology Services
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Grants & Subscriptions	08/07/2013	4798476	11,574.00	Revenue	CRD51264	Shrops Federation Of Young Farmers Clubs
Shropshire Council	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	23/07/2013	4836640	404.00	Revenue	CRD15811	Shrops Horticultural Society
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Assets-Debtors	22/07/2013	4775670	80,323.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	19/07/2013	4827501	115.28	Revenue	CRD15792	Shropshire Blinds & Awnings Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/07/2013	4819809	41.04	Revenue	CRD15302	Shropshire Building Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	18/07/2013	4819810	9.08	Revenue	CRD15302	Shropshire Building Supplies
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	04/07/2013	4803523	3,139.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Sales	04/07/2013	4806096	421.91	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	05/07/2013	4803550	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Health Authorities	05/07/2013	4803548	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/07/2013	4817634	18.00	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	15/07/2013	4817635	432.00	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	02/07/2013	4817910	13,580.28	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	02/07/2013	4817909	15,174.74	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	26/07/2013	4840944	3,836.58	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	25/07/2013	4834819	1,465.44	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/07/2013	4817914	8,000.00	Revenue	CRD99701	Shropshire Community Transport Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/07/2013	4817913	15,000.00	Revenue	CRD99701	Shropshire Community Transport Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/07/2013	4813118	441.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	02/07/2013	4808163	3,243.90	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	10/07/2013	4828446	348.10	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	10/07/2013	4828449	277.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/07/2013	4841789	185.06	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/07/2013	4841795	3,243.90	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4841799	462.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/07/2013	4841800	370.50	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	26/07/2013	4847519	252.80	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	10/07/2013	4828448	105.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	22/07/2013	4841794	245.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	26/07/2013	4847616	-112.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	26/07/2013	4847518	112.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	10/07/2013	4828447	81.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	02/07/2013	4813119	147.80	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	22/07/2013	4841792	255.06	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	22/07/2013	4841796	51.70	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-R & M Property Policy Group	22/07/2013	4841790	128.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Repair & Maint. General	22/07/2013	4841793	265.80	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	02/07/2013	4817907	6.26	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	02/07/2013	4817905	12.70	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	02/07/2013	4817906	79.27	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	25/07/2013	4843527	110.26	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rates	29/07/2013	4845623	31.30	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	16/07/2013	4833963	42.00	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rates	31/07/2013	4850420	11,421.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rates	31/07/2013	4850403	11,421.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2013	4850410	56,991.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2013	4850419	13,673.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2013	4850418	414,480.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2013	4850398	26,228.81	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2013	4850399	4,956.66	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2013	4850400	13,601.68	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2013	4850401	1,841.85	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2013	4850413	100,323.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2013	4850414	37,680.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2013	4850417	29,437.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2013	4850412	31,321.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2013	4850411	2,725.80	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2013	4850416	7,626.34	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Rates	31/07/2013	4850415	174,270.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	10/07/2013	4822181	3,095.40	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	10/07/2013	4822182	5,890.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	10/07/2013	4822180	12,128.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829637	1,059.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829549	1,389.45	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829638	1,695.60	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829552	918.45	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829550	1,365.90	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829636	1,085.70	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829547	1,413.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829546	247.27	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829544	251.20	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829545	471.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829631	1,342.55	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829634	1,342.35	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829635	1,342.35	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829633	1,365.90	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829548	1,483.65	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829632	3,320.55	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829551	1,342.35	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Rates	22/07/2013	4829553	3,179.25	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related-Rates	31/07/2013	4850402	4,042.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	31/07/2013	4850421	87,135.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	31/07/2013	4850405	5,313.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	31/07/2013	4850406	7,392.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	31/07/2013	4850404	6,240.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	31/07/2013	4850409	56,991.00	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Rates	31/07/2013	4850408	36,031.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire Council	00GG	Central Services - Non Distributed Costs	Employees-Support Staff	19/07/2013	4797728	599,675.00	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2013	4820304	81.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2013	4820304	292.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2013	4820304	81.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2013	4820304	252.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	19/07/2013	4838651	67.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2013	4841035	436.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2013	4841035	72.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	22/07/2013	4841036	162.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2013	4820303	162.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2013	4820303	81.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	23/07/2013	4820303	292.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2013	4830973	162.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2013	4830973	162.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2013	4828784	162.00	Revenue	CRD92830	Shropshire County Trainers
Shropshire Council	00GG	Public Health - Other	Premises Related-Rents	08/07/2013	4824307	116.67	Revenue	CRD69459	Shropshire Education & Conference Centre
Shropshire Council	00GG	Public Health - Other	Premises Related-Rents	08/07/2013	4824308	116.67	Revenue	CRD69459	Shropshire Education & Conference Centre
Shropshire Council	00GG	Public Health - Other	Supplies And Services-Grants & Subscriptions	08/07/2013	4824309	226.67	Revenue	CRD69459	Shropshire Education & Conference Centre
Shropshire Council	00GG	Public Health - Other	Premises Related-Rents	26/07/2013	4842880	231.50	Revenue	CRD69459	Shropshire Education & Conference Centre
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	30/07/2013	4850382	400.00	Revenue	CRD66408	Shropshire Football Assoc Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Premises Related-Cleaning Costs	26/07/2013	4845539	0.83	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4845539	1.67	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4845539	7.49	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	26/07/2013	4845539	20.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	26/07/2013	4845539	9.00	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	26/07/2013	4845539	40.50	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	26/07/2013	4845539	8.33	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	26/07/2013	4845539	25.20	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Employees-Support Staff	26/07/2013	4845539	1.48	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Employees-Support Staff	26/07/2013	4845539	186.73	Revenue	CRD11691	Shropshire Hills Aonb Ac
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	15/07/2013	4807218	57.50	Revenue	CRD98995	Shropshire Hotel Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	01/07/2013	4807871	-5,055.17	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Housing Services - Homelessness	Employees-Support Staff	01/07/2013	4807872	19,610.00	Revenue	CRD91194	Shropshire Housing
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	09/07/2013	4800065	579.13	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Miscellaneous Expenses	11/07/2013	4817940	35,250.00	Revenue	CRD85428	Shropshire Housing Alliance
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	17/07/2013	4834633	525.50	Revenue	CRD98820	Shropshire Media Network
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	17/07/2013	4833659	65.52	Revenue	CRD92834	Shropshire Mines Trust Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services-Miscellaneous Expenses	22/07/2013	4831303	500.00	Revenue	CRD13677	Shropshire Newspapers Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831155	17,500.00	Revenue	CRD58741	Shropshire Partners In Care
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments-Private Contractors	12/07/2013	4831156	6,143.63	Revenue	CRD74706	Shropshire Peer Counselling & Advocacy S
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sports	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4826514	25.00	Revenue	CRD95918	Shropshire Pools & Spas Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees-Support Staff	08/07/2013	4804807	1,965.36	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4845485	368.51	Revenue	GSP00027	Shropshire Rural Housing Assoc Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sports	Transport Related-Direct Transport Costs	11/07/2013	4801181	325.00	Revenue	CRD92938	Shropshire Schools Table Tennis Assoc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services-Miscellaneous Expenses	10/07/2013	4826681	40.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/07/2013	4837226	179.17	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire Council	00GG	Housing Services - Housing revenue account	Third Party Payments-Private Contractors	22/07/2013	4839166	1,721,352.00	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4845489	6,069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sports	Supplies And Services-Miscellaneous Expenses	11/07/2013	4820938	18.00	Revenue	CRD15253	Shropshire Trophy & Bowling Centre
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/07/2013	4846575	220.15	Revenue	CRD15253	Shropshire Trophy & Bowling Centre

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Operating Accounts	30/07/2013	4846576	429.47	Revenue	CRD15253	Shropshire Trophy & Bowling Centre
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	04/07/2013	4821923	125.86	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	05/07/2013	4824143	-20.00	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	05/07/2013	4824144	-18.79	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/07/2013	4824130	231.09	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	05/07/2013	4824144	-29.83	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	05/07/2013	4824144	-9.73	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	05/07/2013	4824144	-13.72	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	05/07/2013	4824090	15.00	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	05/07/2013	4824090	55.00	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/07/2013	4826980	30.00	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	09/07/2013	4826980	43.50	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/07/2013	4826981	107.88	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	30/07/2013	4831073	-22.58	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	30/07/2013	4831013	-16.71	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	30/07/2013	4831028	207.07	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	30/07/2013	4831013	-26.42	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	30/07/2013	4831013	-9.04	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	30/07/2013	4831013	-9.82	Revenue	CRD85579	Shropshire Vending Services
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/07/2013	4829433	15.00	Revenue	CRD99449	Shropshire Walk-In Health Centre
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	17/07/2013	4829445	65.00	Revenue	CRD99449	Shropshire Walk-In Health Centre
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	23/07/2013	4827896	150.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	11/07/2013	4814184	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	11/07/2013	4814180	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	15/07/2013	4814185	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	15/07/2013	4814179	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	15/07/2013	4814185	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/07/2013	4814175	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/07/2013	4814176	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/07/2013	4814178	340.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	18/07/2013	4814175	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/07/2013	4850498	85.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/07/2013	4850497	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/07/2013	4850496	440.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/07/2013	4850499	100.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	31/07/2013	4850495	225.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	11/07/2013	4811676	170.00	Revenue	CRD12152	Shropshire Wildlife Trust
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4822357	3,019.28	Revenue	CRD33034	Sico Europe Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2013	4816430	-380.40	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2013	4816393	60.00	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/07/2013	4816430	-380.40	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/07/2013	4816391	115.00	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	15/07/2013	4816391	648.00	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2013	4837198	448,957.32	Revenue	CRD68674	Siemens Enterprise Communications Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	30/07/2013	4827956	129.38	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Transfer Payments-Other	26/07/2013	4842894	5,264.59	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4803886	565.82	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4833355	88.86	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4833356	220.71	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801563	260.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4824154	468.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4838885	50.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4838886	50.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4798876	195.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4798876	195.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4824087	314.00	Revenue	CRD15928	Siemens Financial Services
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4829364	65.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transport Related-Direct Transport Costs	31/07/2013	4821658	84.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	11/07/2013	4803560	72.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4819797	29.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4819797	245.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection	Supplies And Services-Miscellaneous Expenses	19/07/2013	4816660	30.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/07/2013	4812800	1,467.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4814968	130.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	04/07/2013	4822253	102.15	Revenue	TOP26506	Significant General Insurance

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transfer Payments-Other	11/07/2013	4816282	333.50	Revenue	CRD92412	Silvalea Limited
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	08/07/2013	4821028	1,926.94	Revenue	CRD98571	Silver Fox Training Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/07/2013	4812789	12.50	Revenue	CRD95457	Siromer Tractors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	11/07/2013	4812789	99.00	Revenue	CRD95457	Siromer Tractors
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	18/07/2013	4812788	80.10	Revenue	CRD95457	Siromer Tractors
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	19/07/2013	4837224	129.00	Revenue	CRD99878	Sjw Marketing
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	16/07/2013	4834648	22.00	Revenue	CRD88890	Skills For Care Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4831022	126.58	Revenue	CRD80006	Slush Puppie Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2013	4822358	63.29	Revenue	CRD80006	Slush Puppie Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4823965	85.90	Revenue	CRD80006	Slush Puppie Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2013	4823965	143.44	Revenue	CRD80006	Slush Puppie Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	23/07/2013	4842707	2,707.84	Capital	CRD89356	Smart Metering Systems Plc
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	08/07/2013	4820438	45.00	Revenue	CRD71372	Smart Uk Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Miscellaneous Expenses	18/07/2013	4834670	45.00	Revenue	CRD71372	Smart Uk Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4840624	-432.00	Revenue	CRD94227	Smith Welding Factors Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4840623	753.60	Revenue	CRD94227	Smith Welding Factors Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/07/2013	4808850	221.02	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2013	4826156	221.02	Revenue	CRD81880	Software Box Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Printing & Stationery	04/07/2013	4797523	15.86	Revenue	CRD73975	Solar Electronics Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Printing & Stationery	04/07/2013	4797523	15.86	Revenue	CRD73975	Solar Electronics Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Printing & Stationery	04/07/2013	4797523	15.86	Revenue	CRD73975	Solar Electronics Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Printing & Stationery	04/07/2013	4797523	17.54	Revenue	CRD73975	Solar Electronics Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	03/07/2013	4798801	812.11	Revenue	CRD10560	Solo Service Group
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	10/07/2013	4827900	9.52	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/07/2013	4827900	0.87	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/07/2013	4827900	40.28	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	10/07/2013	4827900	4.06	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	10/07/2013	4827900	0.87	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/07/2013	4827900	75.47	Revenue	CRD84325	South Shrops Childrens Centre
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/07/2013	4826133	500.00	Revenue	TOP23733	South Shropshire Engineering Ambassadors
Shropshire Council	00GG	Children's & Education Services - Family Support Services	Premises Related-Rents	08/07/2013	4809379	64.00	Revenue	CRD99727	South Shropshire Furniture Scheme No 1
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4834668	1,430.00	Revenue	TOP26514	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	04/07/2013	4797325	360.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/07/2013	4816330	72.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	10/07/2013	4827946	80.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Miscellaneous Expenses	26/07/2013	4842875	-625.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Miscellaneous Expenses	26/07/2013	4842857	5,625.00	Revenue	CRD67683	South Shropshire Furniture Scheme No 2
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Premises Related-Rents	08/07/2013	4801513	750.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	04/07/2013	4799440	30.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Energy Costs	15/07/2013	4816332	69.83	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	15/07/2013	4831261	1,438.25	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Communications & Computing	23/07/2013	4820923	148.07	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	09/07/2013	4826638	1,721.25	Capital	CRD44375	South Shropshire Housing Assoc
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4845486	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4845491	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	02/07/2013	4811596	150.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Third Party Payments-Other Agencies	02/07/2013	4801105	-3,100.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	12/07/2013	4830725	95.02	Revenue	TOP26453	South Staffordshire Housing Association
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	02/07/2013	4805142	800.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/07/2013	4836224	1,340.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	22/07/2013	4836224	90.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	31/07/2013	4843684	33,875.00	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831860	3,187.16	Revenue	HOM00148	Southview Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Voluntary Associations	04/07/2013	4803678	5,000.00	Revenue	CRD95929	Sova
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821212	354.10	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	17/07/2013	4836196	167.00	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	25/07/2013	4821213	292.95	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	25/07/2013	4821215	447.75	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/07/2013	4836195	396.00	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/07/2013	4836194	2,346.38	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	25/07/2013	4821214	2,366.02	Revenue	CRD99465	Sovereign Domiciliary Care Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832499	2,458.56	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832498	10,468.39	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/07/2013	4835711	165.00	Revenue	CRD79562	Space Mobiles Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4834187	120.00	Revenue	CRD95302	Spagas Mechanical Heating Services

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4826161	8.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4823550	14.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4823579	40.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4826161	50.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4823550	63.72	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4823580	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4823553	64.04	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4823550	97.20	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4823577	335.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4823578	335.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4826162	335.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4826163	335.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4826163	335.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4823550	628.99	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2013	4826100	12.96	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2013	4826100	64.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2013	4826100	440.55	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2013	4830735	670.00	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/07/2013	4827933	1,500.00	Revenue	CRD98209	Spencer Evans Property Agents Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Equipt. Furn. & Materials	05/07/2013	4823415	83.33	Revenue	CRD99712	Sports And Games (Shrewsbury) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831699	1,463.44	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831700	1,446.40	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831701	1,597.72	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831698	8,065.68	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4831900	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	12/07/2013	4831901	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	12/07/2013	4831902	4,086.92	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831895	1,669.28	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831896	17,872.73	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831897	8,132.76	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831898	4,575.48	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831899	2,240.48	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831894	615.06	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831825	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	12/07/2013	4831826	9,129.08	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831822	1,680.48	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831823	3,310.40	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831824	19,434.52	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832413	144.72	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831759	531.25	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	12/07/2013	4831758	1,694.08	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831756	20,480.72	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831757	756.17	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2013	4847349	3,431.61	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831755	2,287.74	Revenue	HOM00040	Springcare T/A Weston House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	04/07/2013	4821230	52.40	Revenue	CRD76668	Springcare Yockleton Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2013	4827472	52.40	Revenue	CRD76668	Springcare Yockleton Limited
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	23/07/2013	4841067	250.00	Revenue	CRD76668	Springcare Yockleton Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831731	1,498.40	Revenue	HOM00024	Springfield House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831732	1,518.12	Revenue	HOM00024	Springfield House Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Other Grants & Reimbursements	03/07/2013	4763110	-1,923.30	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/07/2013	4797513	3.85	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/07/2013	4797513	6.05	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/07/2013	4797513	7.15	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/07/2013	4797513	7.70	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/07/2013	4797513	10.45	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/07/2013	4797513	13.75	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/07/2013	4797513	13.75	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/07/2013	4797513	30.80	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/07/2013	4797513	110.00	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/07/2013	4797513	153.27	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Third Party Payments-Health Authorities	03/07/2013	4797513	212.29	Revenue	CRD89739	Srcl Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	19/07/2013	4828468	103.28	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-R & M Property Policy Group	22/07/2013	4828475	9.18	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	26/07/2013	4834186	126.77	Revenue	CRD94068	Srs Electrical Contractors Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	11/07/2013	4809214	3,275.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Repair & Maint. General	11/07/2013	4809215	5,416.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2013	4826184	36.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2013	4823551	50.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	09/07/2013	4827530	7,467.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/07/2013	4813165	122.61	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/07/2013	4813166	600.09	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	18/07/2013	4827531	109.36	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	18/07/2013	4827533	36.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/07/2013	4828475	18.36	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	22/07/2013	4828474	35.19	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/07/2013	4834185	93.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	22/07/2013	4834184	310.12	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4841465	68.10	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4841464	403.48	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4841462	437.70	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4842180	452.76	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4841461	1,138.06	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/07/2013	4843698	350.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/07/2013	4843700	614.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	24/07/2013	4843699	2,123.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	26/07/2013	4847604	7,611.40	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4841459	232.54	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4841460	662.54	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4841842	36.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4841841	50.80	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	10/07/2013	4828466	117.50	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	09/07/2013	4813164	140.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	22/07/2013	4828472	44.51	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Premises Related-R & M Property Policy Group	22/07/2013	4828469	178.57	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	18/07/2013	4827532	73.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	22/07/2013	4828471	33.66	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-R & M Property Policy Group	26/07/2013	4847603	248.10	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/07/2013	4826983	30.84	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	15/07/2013	4826983	82.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	22/07/2013	4827535	181.43	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	22/07/2013	4828471	7.65	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	22/07/2013	4841840	36.60	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	26/07/2013	4842786	310.00	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	19/07/2013	4825670	169.35	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Support Staff	25/07/2013	4824047	70.00	Revenue	CRD99814	St Albans Dbf
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4834609	2,000.00	Revenue	TOP27838	St Alkmund'S Church
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	16/07/2013	4833516	90.00	Revenue	CRD35678	St John Ambulance Brigade
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	16/07/2013	4833514	240.00	Revenue	CRD35678	St John Ambulance Brigade
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	16/07/2013	4833515	90.00	Revenue	CRD35678	St John Ambulance Brigade
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Support Staff	05/07/2013	4823410	600.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Support Staff	05/07/2013	4823411	690.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Support Staff	18/07/2013	4823409	870.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	31/07/2013	4833341	105.00	Revenue	CRD56723	St Leonards Press
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4836747	-500.00	Revenue	TOP25347	St Martins Methodist Church
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4840661	500.00	Revenue	TOP25347	St Martins Methodist Church
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4840857	500.00	Revenue	TOP25347	St Martins Methodist Church
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831964	1,450.00	Revenue	HOM00601	St Nicholas House Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831780	19,559.81	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831890	361.60	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831887	23,931.66	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831888	2,464.28	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831889	1,574.48	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4826630	520.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Miscellaneous Expenses	30/07/2013	4828036	1,550.00	Revenue	CRD15453	Staffordshire County Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	04/07/2013	4808886	657.99	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4817612	124.25	Revenue	CRD54148	Stage Electrics
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	17/07/2013	4835714	2,380.60	Revenue	CRD91313	Stage li Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832076	7,262.08	Revenue	HOM01180	Standford Villa
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4812043	27.69	Revenue	CRD15317	Stanford Marsh Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	County Training trading account - Training	Transfer Payments-Other	12/07/2013	4827988	400.00	Revenue	CRD88116	Stans Superstore
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832060	1,531.12	Revenue	HOM01128	Stapeley House
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832255	1,630.76	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	24/07/2013	4825877	775.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	02/07/2013	4803580	50.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	02/07/2013	4803580	1,450.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	25/07/2013	4821030	65.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	25/07/2013	4821030	95.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Communications & Computing	15/07/2013	4833310	360.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transfer Payments-Other	15/07/2013	4833310	70.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transfer Payments-Other	15/07/2013	4833310	606.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	17/07/2013	4834746	150.00	Revenue	CRD99857	Step Success Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Health Authorities	17/07/2013	4834745	2,450.00	Revenue	CRD99857	Step Success Ltd
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Contribution To Provisions	01/07/2013	4817631	2,175.80	Revenue	CRD89570	Step-Out Outdoor Learning T & T Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Rents	10/07/2013	4827957	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	10/07/2013	4827958	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	10/07/2013	4827976	1,331.68	Revenue	CRD99255	Stepping Stone Projects
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	04/07/2013	4821276	2,500.00	Revenue	NUS00012	Stepping Stones Nursery(CHurch Stretton)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	09/07/2013	4827323	996.59	Revenue	CRD54894	Sterling Homecare Services
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-R & M Property Policy Group	09/07/2013	4826790	23.40	Revenue	STX00248	Steve Michie
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	09/07/2013	4826789	24.12	Revenue	STX00248	Steve Michie
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	17/07/2013	4829492	212.16	Revenue	CRD99071	Steven G Deakins
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related-Cleaning Costs	02/07/2013	4811858	328.30	Revenue	CRD82450	Sth Staffs Healthcare Nhs Foundation Tst
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	08/07/2013	4826061	80.00	Revenue	CRD54826	Stokes Of Shrewsbury Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	08/07/2013	4825689	75.00	Revenue	CRD83719	Stokesay Castle Inn
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2013	4797461	1,930.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2013	4797305	470.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2013	4797306	470.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2013	4797460	965.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2013	4797307	3.50	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2013	4797307	25.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2013	4797320	27.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	09/07/2013	4797483	360.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	09/07/2013	4797483	360.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/07/2013	4804850	360.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	11/07/2013	4804850	543.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	12/07/2013	4816038	180.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	12/07/2013	4816039	720.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	18/07/2013	4816056	720.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2013	4816390	193.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2013	4842175	-65.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2013	4819721	185.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2013	4842174	1,040.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4819722	62.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	25/07/2013	4825823	720.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4825822	22.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4825821	30.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4825818	40.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4825820	40.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4825819	80.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4825841	115.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4825841	165.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4825821	248.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4823838	8.50	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4823839	1,221.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/07/2013	4823582	470.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2013	4823581	163.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	30/07/2013	4825847	180.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	30/07/2013	4825788	360.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Employees-Support Staff	30/07/2013	4825847	360.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	30/07/2013	4826164	29.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832133	1,604.00	Revenue	HOM01326	Stonebow House
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2013	4826743	12.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2013	4826743	759.34	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2013	4826742	1,392.40	Revenue	CRD55034	Stoneleigh Consultancy Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2013	4826742	3,259.40	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	29/07/2013	4826742	3,841.94	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services-Schools Equipt. & Materials	23/07/2013	4834969	1,784.00	Revenue	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Plant Equipt & Furn	11/07/2013	4813676	5,875.94	Capital	CRD55034	Stoneleigh Consultancy Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	05/07/2013	4809572	141.79	Revenue	CRD99667	Stormflame Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	08/07/2013	4799602	20.80	Revenue	CRD97294	Stratford Fine Foods Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	08/07/2013	4799602	61.17	Revenue	CRD97294	Stratford Fine Foods Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832152	6,850.75	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	12/07/2013	4832153	4,795.92	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832154	5,027.07	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	12/07/2013	4832155	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	26/07/2013	4847361	24,056.48	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	26/07/2013	4847360	8,864.29	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	02/07/2013	4816600	12.00	Revenue	CRD21820	Strettons Civic Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4817608	193.99	Revenue	CRD88607	Studiocanal Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4817616	79.50	Revenue	CRD50086	Studiospares Ltd
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/07/2013	4821655	200.00	Revenue	CRD99471	Sundorne School
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	04/07/2013	4821655	300.00	Revenue	CRD99471	Sundorne School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832239	4,098.24	Revenue	HOM01607	Sunfield School
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832139	3,898.44	Revenue	HOM01353	Sunrise Operations Ltd (Assisted Living)
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Cleaning Costs	23/07/2013	4826979	347.50	Revenue	CRD84213	Superclean (Wolverhampton) Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/07/2013	4821197	4,200.00	Revenue	CRD93808	Supported Homes Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/07/2013	4836127	4,200.00	Revenue	CRD93808	Supported Homes Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831796	19,248.00	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831797	2,381.98	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831798	3,267.12	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832266	-486.00	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831799	3,810.02	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831795	2,856.00	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	25/07/2013	4843412	2.32	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/07/2013	4843412	12.55	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/07/2013	4843412	25.77	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/07/2013	4843412	9.93	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	25/07/2013	4843412	200.00	Revenue	CRD62978	Sure Start Oswestry Imp
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	29/07/2013	4828233	1.25	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	29/07/2013	4828233	7.47	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	29/07/2013	4828233	19.15	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	29/07/2013	4828233	124.78	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	29/07/2013	4828233	43.22	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	29/07/2013	4828233	7.31	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	29/07/2013	4828233	2.52	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	29/07/2013	4828233	4.16	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	29/07/2013	4828233	16.74	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	29/07/2013	4828233	221.22	Revenue	CRD68842	Sure Start Shrewsbury Acc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832438	134.40	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832439	52.78	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832437	873.60	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832512	-337.33	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832435	2,539.04	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832436	510.96	Revenue	HOM01450	Surecare
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	03/07/2013	4821111	163.68	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	04/07/2013	4822775	33.48	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	11/07/2013	4829717	29.76	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/07/2013	4836058	37.20	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/07/2013	4836054	100.44	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	17/07/2013	4836052	163.68	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	18/07/2013	4837489	44.64	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	25/07/2013	4845885	26.04	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	30/07/2013	4850562	52.08	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	01/07/2013	4818113	260.96	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	01/07/2013	4818114	55.92	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	04/07/2013	4822771	215.76	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	04/07/2013	4822772	326.32	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	04/07/2013	4822773	66.00	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	04/07/2013	4822774	1,210.10	Revenue	CRD60837	Surecare Shropshire Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	29/07/2013	4844401	14.98	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Energy Costs	29/07/2013	4844402	52.98	Revenue	CRD87691	Swalec
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831831	1,525.16	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831832	18,543.21	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	05/07/2013	4823407	3,264.65	Revenue	CRD97714	Sweeney Entertainments
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	30/07/2013	4834098	612.50	Revenue	CRD97553	Sweett (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Private Contractors	31/07/2013	4816285	312.00	Revenue	CRD97553	Sweett (UK) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4823673	175.15	Revenue	CRD73541	Swets Information Services Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/07/2013	4813820	231.80	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/07/2013	4813823	159.48	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/07/2013	4813821	231.80	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	08/07/2013	4813822	274.76	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2013	4828161	-274.76	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2013	4828166	-180.26	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2013	4828167	-161.52	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2013	4828160	-134.20	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2013	4828164	-134.20	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2013	4828163	-91.24	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2013	4828162	-63.92	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2013	4828165	-63.92	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2013	4828159	-58.96	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2013	4827331	130.30	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2013	4827332	274.76	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	15/07/2013	4827333	345.04	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/07/2013	4828167	-161.52	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/07/2013	4827334	134.20	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/07/2013	4827335	231.80	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	22/07/2013	4827336	275.82	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/07/2013	4827337	180.26	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/07/2013	4827339	231.80	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	29/07/2013	4827338	346.10	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	08/07/2013	4811861	77.58	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishm	04/07/2013	4813750	200.00	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	04/07/2013	4813751	251.43	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishm	04/07/2013	4813748	255.71	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishm	04/07/2013	4813749	500.00	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	04/07/2013	4821063	628.57	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishm	04/07/2013	4821062	639.29	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishm	24/07/2013	4843795	700.00	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishm	24/07/2013	4843797	700.00	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	24/07/2013	4843796	880.00	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	24/07/2013	4843798	880.00	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishm	24/07/2013	4843794	895.00	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishm	25/07/2013	4835975	700.00	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	25/07/2013	4835976	880.00	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	01/07/2013	4798074	145.18	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	08/07/2013	4806534	117.98	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	08/07/2013	4806535	117.98	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	08/07/2013	4806532	125.84	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	08/07/2013	4806533	212.50	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/07/2013	4828158	-163.65	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/07/2013	4828157	-57.86	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/07/2013	4827329	223.70	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	15/07/2013	4827330	289.71	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/07/2013	4836066	125.84	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	29/07/2013	4836065	187.20	Revenue	CRD62105	Swiis (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/07/2013	4840692	44.00	Revenue	CRD98647	Swiss Oven
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Support Staff	11/07/2013	4796738	400.00	Revenue	TOP24841	Sylvia Watts
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2013	4851173	30.00	Revenue	CRD99041	T & S Training
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	31/07/2013	4851174	171.00	Revenue	CRD99041	T & S Training
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844073	60.00	Revenue	CRD69414	T A Rhodes Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826971	72.00	Revenue	CRD69414	T A Rhodes Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	02/07/2013	4796465	20.00	Revenue	CRD96988	T C H Leasing
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Indirect Employee Expenses	24/07/2013	4830851	156.00	Revenue	CRD89610	T Davis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	12/07/2013	4829415	8.78	Revenue	CRD12230	T G Builders Merchants

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	22/07/2013	4812866	1,000.00	Revenue	CRD89339	Talk-Logic Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Supplies And Services-Travel Expenses Etc.	09/07/2013	4804701	165.00	Revenue	CRD87738	Tameside Mbc
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4836654	867.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4823665	3,100.39	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4836652	775.20	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4836653	2,692.50	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4836657	2,838.01	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4836656	4,317.75	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4836655	4,348.80	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4835610	5,500.88	Revenue	CRD16722	Tanat Valley Coaches
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2013	4804074	76.94	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	01/07/2013	4792514	265.45	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	08/07/2013	4804000	235.58	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	29/07/2013	4834048	204.00	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	29/07/2013	4834786	114.71	Revenue	CRD16266	Tanners Wines Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4809477	418.20	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	12/07/2013	4830385	299.62	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4822359	474.90	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4823966	212.35	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4831024	356.38	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4831023	177.30	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/07/2013	4819689	673.92	Revenue	CRD96253	Tattenhall Dairy Products Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/07/2013	4801346	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/07/2013	4801346	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	03/07/2013	4801344	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2013	4813494	56.94	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2013	4807521	522.06	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/07/2013	4797417	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/07/2013	4797417	75.92	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/07/2013	4797417	550.42	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/07/2013	4797416	75.92	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	04/07/2013	4797416	550.42	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Premises Related-Cleaning Costs	02/07/2013	4801346	121.50	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	02/07/2013	4797280	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	02/07/2013	4797281	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/07/2013	4798890	191.74	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/07/2013	4798891	48.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	02/07/2013	4801689	60.75	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	03/07/2013	4813641	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	03/07/2013	4813642	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	03/07/2013	4813643	294.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Cleaning Costs	02/07/2013	4797377	113.88	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Cleaning Costs	02/07/2013	4797377	673.79	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Balance Sheet	Financing Accounts-Capital Receipts In Hand	22/07/2013	4841833	313.17	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/07/2013	4801346	192.00	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/07/2013	4801345	682.50	Revenue	CRD86220	Taybar Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	16/07/2013	4835026	93.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	25/07/2013	4842867	78.10	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	09/07/2013	4826829	383.94	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/07/2013	4835022	337.38	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	16/07/2013	4834984	500.28	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	16/07/2013	4834970	351.69	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	16/07/2013	4834977	336.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	16/07/2013	4835024	85.75	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	25/07/2013	4843557	166.40	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/07/2013	4842871	124.50	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	25/07/2013	4844780	164.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	29/07/2013	4848509	422.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	30/07/2013	4848535	298.81	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4835027	112.06	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4835020	218.57	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4835032	95.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4843552	124.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4848506	82.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	25/07/2013	4843555	61.50	Revenue	STX00297	Taylor's Mechanical Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	25/07/2013	4842866	56.30	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	09/07/2013	4826831	124.80	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	16/07/2013	4834981	185.12	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	16/07/2013	4835028	79.90	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	25/07/2013	4843556	62.00	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	25/07/2013	4842865	62.00	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	25/07/2013	4843553	62.00	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	25/07/2013	4842868	240.82	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	29/07/2013	4848507	62.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Repair & Maint. General	30/07/2013	4848532	93.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	16/07/2013	4834978	517.70	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	16/07/2013	4834987	316.78	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	16/07/2013	4834985	152.50	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	16/07/2013	4835025	77.50	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	25/07/2013	4842873	77.50	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	16/07/2013	4835031	93.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/07/2013	4842864	122.08	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	09/07/2013	4826934	408.23	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	23/07/2013	4834770	163.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	23/07/2013	4834770	163.20	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	23/07/2013	4834770	722.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	23/07/2013	4834770	722.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develop	Premises Related-R & M Property Policy Group	19/07/2013	4838800	380.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	09/07/2013	4826835	62.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Repair & Maint. General	25/07/2013	4842861	96.28	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-EQUIPT. Furn. & Materials	30/07/2013	4850316	150.00	Revenue	CRD72110	Tc'S Haulage Ltd
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Teaching Staff	15/07/2013	4834078	541.92	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Music	Employees-Teaching Staff	15/07/2013	4834078	205.22	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Youth	Employees-Support Staff	15/07/2013	4834078	656.73	Revenue	CRD55817	Teachers Pensions
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Support Staff	26/07/2013	4817805	251.00	Revenue	CRD96773	Teachology Ltd
Shropshire Council	00GG	Housing Services - Other Council Property	Premises Related-Repair & Maint. General	25/07/2013	4834569	290.00	Revenue	CRD16810	Technical Services
Shropshire Council	00GG	None BVACOP - Balance Sheet	Current Liabilities-Cash Overdrawn	18/07/2013	4836360	1,160.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	09/07/2013	4807277	4,842.68	Revenue	CRD79232	Technogym Uk Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	31/07/2013	4851482	250.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Supplies And Services-Miscellaneous Expenses	18/07/2013	4816385	550.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	05/07/2013	4823886	-12,937.67	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	05/07/2013	4823889	-9,250.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	05/07/2013	4823890	-9,250.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	05/07/2013	4823888	-8,236.30	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/07/2013	4823886	-6,456.04	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/07/2013	4823889	-4,887.07	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/07/2013	4823890	-4,887.07	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/07/2013	4823888	-4,351.50	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/07/2013	4823856	4,887.07	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/07/2013	4823857	4,887.07	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/07/2013	4823858	4,887.07	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/07/2013	4823855	7,250.63	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	05/07/2013	4823856	9,250.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	05/07/2013	4823857	9,250.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	05/07/2013	4823858	9,250.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	05/07/2013	4823855	14,530.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/07/2013	4823885	-1,488.50	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/07/2013	4823889	-1,468.86	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/07/2013	4823887	-1,031.35	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	05/07/2013	4823857	1,468.86	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	10/07/2013	4827893	-14,530.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	10/07/2013	4827894	-14,530.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/07/2013	4827893	-7,250.63	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/07/2013	4827894	-7,250.63	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/07/2013	4827887	7,250.63	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	10/07/2013	4827888	7,250.63	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	10/07/2013	4827887	14,530.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Rents	10/07/2013	4827888	14,530.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/07/2013	4827893	-2,119.95	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	10/07/2013	4827887	2,119.95	Revenue	CRD18058	Telford & Wrekin Council

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services-Miscellaneous Expenses	08/07/2013	4806056	344.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4821954	8,933.70	Revenue	CRD18058	Telford & Wrekin Council
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	02/07/2013	4794129	110.00	Revenue	CRD44193	Telford Drive
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	02/07/2013	4794128	220.00	Revenue	CRD44193	Telford Drive
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	02/07/2013	4794127	385.00	Revenue	CRD44193	Telford Drive
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2013	4806062	17.99	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2013	4806062	90.86	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2013	4806062	96.12	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2013	4806062	38.82	Revenue	CRD87603	Telford Farm Machinery Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Transfer Payments-Pupils & Students	19/07/2013	4822310	100.00	Revenue	CRD99797	Telford Golf & Country Club Hotel Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	29/07/2013	4842782	14.60	Revenue	CRD84698	Telford International Centre Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	29/07/2013	4842782	14.60	Revenue	CRD84698	Telford International Centre Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	29/07/2013	4842782	53.16	Revenue	CRD84698	Telford International Centre Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	29/07/2013	4842782	53.16	Revenue	CRD84698	Telford International Centre Limited
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	09/07/2013	4769945	1,475.00	Revenue	CRD61637	Telford Reprographics Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Printing & Stationery	30/07/2013	4835880	48.51	Revenue	CRD61637	Telford Reprographics Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Repair & Maint. General	16/07/2013	4820173	96.00	Revenue	CRD16289	Telford Thermal Insulation Contract Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	01/07/2013	4792513	56.48	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	08/07/2013	4803998	93.68	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	26/07/2013	4834788	76.15	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/07/2013	4820172	15.86	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/07/2013	4820172	17.99	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/07/2013	4820172	18.08	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/07/2013	4820172	26.40	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/07/2013	4820172	32.98	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/07/2013	4820172	33.55	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/07/2013	4820172	37.90	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/07/2013	4820172	52.80	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	18/07/2013	4820172	59.97	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Catering	22/07/2013	4826513	11.48	Revenue	CRD16496	Telford Wines
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4832466	2,298.08	Revenue	HOM01479	Teme Valley Care Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	16/07/2013	4834654	271.67	Revenue	CRD42332	Tents & Marquees Ltd
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	24/07/2013	4843443	788.75	Revenue	CRD42332	Tents & Marquees Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	16/07/2013	4834961	4.78	Revenue	CRD98912	Terri Dyke-Prior
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	16/07/2013	4834961	32.84	Revenue	CRD98912	Terri Dyke-Prior
Shropshire Council	00GG	Housing Services - Other council property	Supplies And Services-Miscellaneous Expenses	01/07/2013	4798610	2,115.16	Revenue	CRD89604	Terry Jones Solicitors & Advocates
Shropshire Council	00GG	Housing Services - Other council property	Supplies And Services-Miscellaneous Expenses	01/07/2013	4798610	6,932.04	Revenue	CRD89604	Terry Jones Solicitors & Advocates
Shropshire Council	00GG	Housing Services - Other council property	Supplies And Services-Miscellaneous Expenses	01/07/2013	4798610	10,468.59	Revenue	CRD89604	Terry Jones Solicitors & Advocates
Shropshire Council	00GG	Housing Services - Other council property	Supplies And Services-Miscellaneous Expenses	01/07/2013	4798610	12,948.51	Revenue	CRD89604	Terry Jones Solicitors & Advocates
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4826972	57.00	Revenue	CRD99517	Tesco Stores Ltd
Shropshire Council	00GG	Public Health - Other	Third Party Payments-Private Contractors	26/07/2013	4844074	57.00	Revenue	CRD99517	Tesco Stores Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Voluntary Associations	02/07/2013	4813753	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-Voluntary Associations	02/07/2013	4813754	3,098.76	Revenue	CRD93659	The Adolescent & Children'S Trust
Shropshire Council	00GG	Children's & Education Services - Children's Centres	Supplies And Services-Schools Equipt. & Materials	09/07/2013	4817932	250.00	Revenue	NUS00305	The Ark
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4820240	72.25	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4814550	22.70	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4820239	91.71	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4820238	17.00	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4820241	32.70	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4823866	86.36	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4823865	74.30	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	18/07/2013	4822311	56.70	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830920	73.80	Revenue	CRD87240	The Baker'S Dozen
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	02/07/2013	4794738	12.16	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Central Services - Trading Services	Transfer Payments-Other	02/07/2013	4817908	82.00	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Communications & Computing	02/07/2013	4794738	27.96	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Miscellaneous Expenses	30/07/2013	4829530	133.00	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Transfer Payments-Other	02/07/2013	4817908	395.00	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Transfer Payments-Other	02/07/2013	4817908	48.00	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Transfer Payments-Other	02/07/2013	4817908	98.80	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Rates	24/07/2013	4767990	57.00	Revenue	CRD68110	The Birchmeadow Centre Management Cttee
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	12/07/2013	4811987	65.00	Revenue	CRD97972	The Bog Visitor Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	18/07/2013	4826574	105.29	Revenue	CRD16101	The Book Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4805307	129.00	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	09/07/2013	4809342	86.00	Revenue	CRD70460	The Bridge Coffee Company

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4813554	22.39	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4813554	81.46	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	08/07/2013	4801693	36.06	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	10/07/2013	4820998	30.99	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	10/07/2013	4820998	91.01	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	10/07/2013	4820998	230.09	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4807222	30.99	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	11/07/2013	4807222	31.98	Revenue	CRD70460	The Bridge Coffee Company
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832314	-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	12/07/2013	4832040	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Income-Fees & Charges	12/07/2013	4832313	-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	12/07/2013	4832039	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4834667	2,500.00	Revenue	CRD86937	The Bridgnorth Dry Bar Trust
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	30/07/2013	4845460	1,266.67	Revenue	CRD90728	The Bull Inn
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	11/07/2013	4821196	449.95	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	11/07/2013	4821195	727.42	Revenue	CRD93530	The Care Bureau
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/07/2013	4798548	4,000.00	Revenue	CRD93017	The Care Workforce Development Partnersh
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832245	464.91	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4832244	2,800.00	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	12/07/2013	4832108	2,203.24	Revenue	HOM01272	The City Of Edinburgh Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832149	17,514.64	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832150	15,815.00	Revenue	HOM01370	The Coach House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4832176	2,165.20	Revenue	HOM01436	The Coach House
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4805391	41.34	Revenue	CRD96434	The Coffee Bean
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	11/07/2013	4811399	38.65	Revenue	CRD96434	The Coffee Bean
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832051	2,573.48	Revenue	HOM01062	The Conifers Care Home
Shropshire Council	00GG	Children's and Education Services - Advisory	Supplies And Services-Communications & Computing	11/07/2013	4816553	50.00	Revenue	CRD69967	The Copyright Licensing Agency Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	04/07/2013	4811504	3,375.00	Capital	CRD86493	The Design Buro (Coventry) Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Employees-Support Staff	05/07/2013	4799732	61.00	Revenue	CRD998118	The Education Publishing Co Ltd
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	12/07/2013	4830728	2,000.00	Revenue	TOP27815	The Executor Of Dr F S Bayley (Decd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	12/07/2013	4830727	2,421.53	Revenue	TOP27815	The Executor Of Dr F S Bayley (Decd)
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	19/07/2013	4837106	131.41	Revenue	TOP27815	The Executor Of Dr F S Bayley (Decd)
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees-Support Staff	05/07/2013	4797608	720.00	Revenue	CRD99479	The Flame Lily Healthcare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832092	3,192.16	Revenue	HOM01233	The Forbury
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Planning Policy	Supplies And Services-Miscellaneous Expenses	01/07/2013	4790927	26.40	Revenue	CRD92023	The Fordhall Comm Land Initiative Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Grants & Subscriptions	01/07/2013	4817684	1,689.00	Revenue	CRD11201	The Fostering Network
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Grants & Subscriptions	30/07/2013	4848185	276.00	Revenue	CRD11201	The Fostering Network
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/07/2013	4820920	630.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	15/07/2013	4830940	385.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	15/07/2013	4830940	630.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Public Transport	15/07/2013	4830940	12.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	19/07/2013	4836827	45.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Public Transport	19/07/2013	4836827	30.00	Revenue	CRD89571	The Gallery Guest House
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832193	1,135.84	Revenue	HOM01513	The Grace Eyre Foundation
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831886	24,588.52	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832259	4,628.58	Revenue	HOM01653	The Grange Nursing Home
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	23/07/2013	4829294	45.00	Revenue	TOP24210	The Grange School Fund
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Travel Expenses Etc.	23/07/2013	4829294	65.60	Revenue	TOP24210	The Grange School Fund
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	23/07/2013	4842470	85.00	Revenue	TOP24210	The Grange School Fund
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832243	2,118.76	Revenue	HOM01619	The Headlands Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4802453	-6,032.56	Revenue	HOM01619	The Headlands Nursing Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	24/07/2013	4837252	63.70	Revenue	CRD85769	The Housman Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	04/07/2013	4803774	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-Catering	24/07/2013	4836627	36.40	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	25/07/2013	4824223	59.84	Revenue	CRD53739	The John Roberts Brewing Co Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	25/07/2013	4827264	185.46	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	03/07/2013	4821106	126.57	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	25/07/2013	4827310	56.34	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	25/07/2013	4827263	87.54	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	25/07/2013	4827261	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	25/07/2013	4827260	222.74	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/07/2013	4827311	284.94	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	25/07/2013	4827262	320.98	Revenue	CRD46837	The Lady Forester Day Care Centre
Shropshire Council	00GG	Central Services - Trading undertakings	Income-Sales	04/07/2013	4822445	177.96	Revenue	CRD50299	The Lakelands School
Shropshire Council	00GG	Central Services - Other Services	Third Party Payments-Other Agencies	05/07/2013	4804729	20.00	Revenue	CRD97276	The Lantern Cafe

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	02/07/2013	4816069	28.80	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Travel Expenses Etc.	23/07/2013	4839013	46.40	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's & Education Services - Early Years	Employees-Support Staff	18/07/2013	4814665	40.80	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Catering	05/07/2013	4820237	10.05	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Catering	05/07/2013	4820236	12.20	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Travel Expenses Etc.	05/07/2013	4803578	38.60	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Travel Expenses Etc.	10/07/2013	4776037	95.40	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	12/07/2013	4804899	40.00	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Public Health - Other	Premises Related-Rents	26/07/2013	4836786	13.50	Revenue	CRD97276	The Lantern Cafe
Shropshire Council	00GG	Central Services - Trading Services	Employees-Indirect Employee Expenses	17/07/2013	4833826	1,766.00	Revenue	CRD98882	The Law Society
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	15/07/2013	4833482	1,500.00	Revenue	TOP27831	The Lion
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	01/07/2013	4797360	45.83	Revenue	CRD09412	The Lion Hotel
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	02/07/2013	4820226	-67.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/07/2013	4811802	537.12	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/07/2013	4804187	310.28	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/07/2013	4804315	18.93	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/07/2013	4804320	73.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/07/2013	4804185	145.70	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/07/2013	4804314	19.44	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/07/2013	4825973	-7.99	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	08/07/2013	4804317	48.96	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/07/2013	4804318	7.99	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/07/2013	4811716	5.01	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/07/2013	4811716	124.96	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/07/2013	4811721	5.45	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/07/2013	4811721	151.51	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/07/2013	4811691	22.35	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/07/2013	4811816	97.55	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/07/2013	4811801	78.78	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/07/2013	4811796	216.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	15/07/2013	4811815	63.55	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/07/2013	4819891	169.75	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/07/2013	4819886	41.77	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/07/2013	4819995	48.26	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/07/2013	4819892	46.99	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	22/07/2013	4819996	81.87	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/07/2013	4824294	235.84	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/07/2013	4824259	137.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/07/2013	4824293	21.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/07/2013	4824288	93.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/07/2013	4824256	99.65	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/07/2013	4824265	89.32	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4820224	-23.94	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4820223	-27.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4801050	298.87	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4820225	-44.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4804014	70.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4804015	105.20	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4820227	-17.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	02/07/2013	4820227	-15.84	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804184	58.78	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804325	428.61	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4803764	159.74	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804268	9.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804268	251.24	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804193	174.96	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804273	142.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804183	48.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804183	212.72	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4803762	14.77	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	04/07/2013	4803763	19.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4803765	72.18	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804260	97.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804266	219.13	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804272	117.89	Revenue	CRD56917	The Little Food Company Limited

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4846943	-45.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4846942	-27.31	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4846945	-6.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4823806	135.14	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4823692	12.87	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4830448	96.16	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4830447	143.50	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4823685	46.49	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4824290	112.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4824253	370.53	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4823813	29.80	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4823696	266.59	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4824263	179.15	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4823686	118.30	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4820450	516.83	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4842520	117.04	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4830451	84.93	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4824264	70.60	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4823905	6.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4823904	125.54	Revenue	CRD56917	The Little Food Company Limited
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4834535	800.00	Revenue	TOP22417	The Limeys
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	01/07/2013	4817844	85.88	Revenue	CRD93467	The London Classic Theatre Company
Shropshire Council	00GG	Children's and Education Services - Directorate	Employees-Standards Fund/Training	19/07/2013	4834776	50.00	Revenue	CRD96096	The Marches School
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Miscellaneous Expenses	18/07/2013	4823780	858.45	Revenue	CRD62372	The Met.Office
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/07/2013	4820308	5.52	Revenue	CRD81087	The Midcounties Co-Operative Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/07/2013	4827985	13.80	Revenue	CRD81087	The Midcounties Co-Operative Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/07/2013	4820308	5.52	Revenue	CRD81087	The Midcounties Co-Operative Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	11/07/2013	4827985	13.80	Revenue	CRD81087	The Midcounties Co-Operative Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Miscellaneous Expenses	02/07/2013	4820358	15,000.00	Revenue	CRD99053	The Mosaic Partnership
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	12/07/2013	4816743	37.50	Revenue	CRD68720	The National Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	05/07/2013	4820436	4.50	Revenue	CRD99690	The Net Advantage Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Supplies And Services-Miscellaneous Expenses	05/07/2013	4820436	350.00	Revenue	CRD99690	The Net Advantage Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832052	6,567.44	Revenue	HOM01065	The New Barn
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4820366	214.20	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	15/07/2013	4820186	-2.41	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832260	7,065.30	Revenue	HOM01655	The Old Hall (Galfrid Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832294	-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	12/07/2013	4831995	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	12/07/2013	4832285	-1,398.15	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831967	18,035.32	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831968	4,341.16	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	30/07/2013	4850649	112.20	Revenue	CRD69966	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831966	6,835.71	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831965	26,150.12	Revenue	HOM00603	The Old Vicarage
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2013	4831925	3,010.40	Revenue	HOM00411	The Old Vicarage Residential Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	24/07/2013	4819946	5,533.75	Revenue	CRD84927	The Ontrac Agency Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Income-Fees & Charges	12/07/2013	4832323	-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	12/07/2013	4832192	3,840.00	Revenue	HOM01501	The Orchard Trust
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Grants & Subscriptions	15/07/2013	4806100	38.76	Revenue	CRD73527	The Paper Shop
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	03/07/2013	4820993	708.07	Revenue	CRD91269	The People'S Theatre Company
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	02/07/2013	4796612	4,627.70	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	02/07/2013	4796613	5,636.68	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	02/07/2013	4796612	745.28	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Communications & Computing	02/07/2013	4796613	1,026.52	Revenue	CRD51970	The Performing Rights Society
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832220	1,687.40	Revenue	HOM01564	The Priory Care Home
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832046	6,195.47	Revenue	HOM01038	The Priory Group (Craegmoor)
Shropshire Council	00GG	Children's and Education Services - Music	Third Party Payments-Other Agencies	30/07/2013	4828007	130.00	Revenue	CRD93725	The Priory School
Shropshire Council	00GG	Children's and Education Services - Special	Supplies And Services-Miscellaneous Expenses	11/07/2013	4800981	3,355.08	Revenue	CRD93725	The Priory School
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	08/07/2013	4803654	5,880.00	Revenue	CRD71383	The Project Group
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/07/2013	4823455	1,500.00	Revenue	CRD71383	The Project Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Grants & Subscriptions	08/07/2013	4797782	3,400.00	Revenue	CRD71383	The Project Group
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	18/07/2013	4812633	3,700.00	Revenue	CRD97856	The Raf Cosford Air Show
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	04/07/2013	4820921	1,535.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	08/07/2013	4825690	1,190.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Transport Related-Public Transport	08/07/2013	4825690	5.00	Revenue	CRD83320	The Raven Hotel

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	15/07/2013	4830941	525.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Rents	15/07/2013	4830942	795.00	Revenue	CRD83320	The Raven Hotel
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4823672	81.00	Revenue	CRD91239	The Reading Agency
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831969	6,075.96	Revenue	HOM00638	The Retreat
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831985	3,012.76	Revenue	HOM00682	The Rhalit Care Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832182	1,404.28	Revenue	HOM01467	The Robertson Sandie Home
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Cleaning Costs	09/07/2013	4823507	2.89	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Cleaning Costs	09/07/2013	4823507	38.84	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Printing & Stationery	09/07/2013	4823507	3.74	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	09/07/2013	4823507	3.93	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	09/07/2013	4823507	5.92	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	09/07/2013	4823507	6.52	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4823507	15.29	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Clothing Uniform & Laundry	09/07/2013	4823507	18.99	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	09/07/2013	4823507	19.98	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	09/07/2013	4823507	21.65	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Travel Expenses Etc.	09/07/2013	4823507	22.18	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	09/07/2013	4823507	24.86	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4823507	85.38	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	09/07/2013	4823507	88.60	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Clothing Uniform & Laundry	09/07/2013	4823507	122.41	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4823507	123.63	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmts	09/07/2013	4823507	16.89	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Third Party Payments-Other Committees/Establishmts	09/07/2013	4823507	16.89	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	09/07/2013	4823507	3.33	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	09/07/2013	4823507	104.00	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Cleaning Costs	19/07/2013	4834839	3.96	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	19/07/2013	4834839	0.01	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4834839	0.83	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	19/07/2013	4834839	2.00	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4834839	4.55	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Clothing Uniform & Laundry	19/07/2013	4834839	5.00	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	19/07/2013	4834839	8.33	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	19/07/2013	4834839	9.38	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4834839	10.13	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Communications & Computing	19/07/2013	4834839	14.90	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	19/07/2013	4834839	46.80	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	19/07/2013	4834839	121.82	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	19/07/2013	4834839	153.00	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	19/07/2013	4834839	47.58	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	23/07/2013	4840714	-0.01	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4840714	0.45	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	23/07/2013	4840714	1.65	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	23/07/2013	4840714	2.80	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Printing & Stationery	23/07/2013	4840714	3.57	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	23/07/2013	4840714	7.30	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	23/07/2013	4840714	7.58	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4840714	16.67	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Miscellaneous Expenses	23/07/2013	4840714	41.80	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	23/07/2013	4840714	16.67	Revenue	CRD32786	The Rowans Imprest Account No
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836197	411.04	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	17/07/2013	4836198	577.36	Revenue	TOP19415	The Rubens Homecare Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Employees-Support Staff	02/07/2013	4819691	370.00	Revenue	CRD84349	The Severn College Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	01/07/2013	4816871	460.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	03/07/2013	4816658	90.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	16/07/2013	4835040	550.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Housing Services - Homelessness	Supplies And Services-Grants & Subscriptions	22/07/2013	4841203	465.00	Revenue	CRD93900	The Shropshire Housing Alliance
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4824269	90.00	Revenue	CRD72197	The Sigtists
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	01/07/2013	4806378	535.50	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	01/07/2013	4806372	142.80	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	01/07/2013	4806388	428.40	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	01/07/2013	4806374	464.10	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	01/07/2013	4806384	91.80	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/07/2013	4806370	107.10	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	01/07/2013	4806391	249.90	Revenue	CRD53155	The Strettons Mayfair Trust

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/07/2013	4806381	285.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/07/2013	4806386	285.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/07/2013	4806376	392.70	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	01/07/2013	4806379	214.20	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	01/07/2013	4806382	285.60	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4806392	20.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4806394	142.80	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	02/07/2013	4806393	178.50	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	16/07/2013	4821069	71.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	19/07/2013	4834539	3,684.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	18/07/2013	4836675	5,075.44	Revenue	CRD98693	The Tds Academy Ltd
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	12/07/2013	4804904	210.00	Revenue	CRD46449	The Trading Standards Institute
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Employees-Support Staff	12/07/2013	4830660	790.00	Revenue	CRD46449	The Trading Standards Institute
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards	Employees-Support Staff	11/07/2013	4807219	314.50	Revenue	CRD91075	The Trinity Centre
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Other	Premises Related-Rates	23/07/2013	4820355	72.00	Revenue	CRD91075	The Trinity Centre
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	12/07/2013	4831711	3,060.00	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831708	4,511.64	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831710	10,242.68	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831709	43,438.64	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831707	87,746.66	Revenue	HOM00012	The Uplands At Oxon
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments-Private Contractors	12/07/2013	4831858	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	12/07/2013	4831859	1,529.40	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831854	111.49	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831855	7,416.88	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831856	1,580.56	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832273	-486.00	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831857	1,506.64	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831853	2,304.96	Revenue	HOM00143	The Villa Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4817028	23.90	Revenue	RES00809	The Villa Residents Trust Fund
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4825074	23.90	Revenue	RES00809	The Villa Residents Trust Fund
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832330	23.90	Revenue	RES00809	The Villa Residents Trust Fund
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4807841	166.50	Revenue	CRD91761	The Walsall Box Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4807841	198.69	Revenue	CRD91761	The Walsall Box Co Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4807841	243.00	Revenue	CRD91761	The Walsall Box Co Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/07/2013	4819779	35.00	Revenue	CRD95338	The Wemian
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	03/07/2013	4819780	70.00	Revenue	CRD95338	The Wemian
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	02/07/2013	4817814	936.00	Revenue	TOP27796	The West Shore Hotel
Shropshire Council	00GG	None BVACOP - Balance sheet	Current Liabilities-Creditors	02/07/2013	4817815	936.00	Revenue	TOP27796	The West Shore Hotel
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831918	15,864.25	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831919	1,725.64	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	26/07/2013	4847351	4,801.08	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Rents	04/07/2013	4797430	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.	04/07/2013	4797430	20.00	Revenue	CRD94072	The Whole Life Centre
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	29/07/2013	4833755	49.92	Revenue	CRD67882	The Wood Brewery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	24/07/2013	4839164	-69.10	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	24/07/2013	4839162	-43.15	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Income-Sales	24/07/2013	4839163	-36.70	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/07/2013	4839163	367.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/07/2013	4839162	431.50	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	24/07/2013	4839164	691.00	Revenue	CRD52369	Theatre On The Steps
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/07/2013	4809494	150.40	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/07/2013	4805405	148.84	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/07/2013	4824206	36.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4824206	63.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4824195	21.00	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/07/2013	4824195	64.50	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/07/2013	4845284	66.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	01/07/2013	4811359	111.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4809491	144.30	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4809492	46.25	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4819834	35.75	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4819876	136.09	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4809496	152.65	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4819870	148.90	Revenue	CRD90903	Theos Food Service Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	08/07/2013	4805404	132.00	Revenue	CRD90903	Theos Food Service Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4829618	480.00	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4829617	115.00	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4835075	49.44	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4835178	79.85	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4826602	1,080.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830787	1,280.00	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4827213	1,047.60	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2013	4835069	2,782.20	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4835178	36.87	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4835072	48.96	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4835074	105.76	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4835073	178.12	Revenue	CRD54716	Tonys Taxi
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	22/07/2013	4817804	135.00	Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	19/07/2013	4828435	145.00	Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	19/07/2013	4828436	145.00	Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	19/07/2013	4828437	145.00	Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Transfer Payments-Other	22/07/2013	4828438	145.00	Revenue	CRD16305	Total Hygiene Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	02/07/2013	4795011	85.40	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	04/07/2013	4795012	82.11	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	05/07/2013	4816464	-0.26	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	05/07/2013	4801586	53.73	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	09/07/2013	4801587	85.41	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	11/07/2013	4811523	121.75	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	12/07/2013	4811524	76.63	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	15/07/2013	4795013	83.56	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	16/07/2013	4811525	81.85	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	18/07/2013	4811526	84.13	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	19/07/2013	4816481	86.45	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	23/07/2013	4816482	82.43	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	25/07/2013	4816483	75.91	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	26/07/2013	4834027	101.94	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	30/07/2013	4834028	97.97	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/07/2013	4809019	39.90	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/07/2013	4808975	80.62	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	04/07/2013	4803634	124.73	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/07/2013	4803633	37.24	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	05/07/2013	4824156	11.52	Revenue	CRD98249	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	09/07/2013	4787198	39.52	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/07/2013	4809017	65.53	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	11/07/2013	4809012	104.85	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/07/2013	4809018	40.17	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	12/07/2013	4809013	37.62	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	18/07/2013	4816820	151.45	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/07/2013	4816853	25.20	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	19/07/2013	4816846	64.48	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/07/2013	4816824	9.04	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	23/07/2013	4816845	12.73	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/07/2013	4826024	2.24	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/07/2013	4826023	103.75	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	25/07/2013	4826081	122.19	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	26/07/2013	4830566	80.81	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	29/07/2013	4846953	-1.08	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Catering	30/07/2013	4826082	13.62	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	02/07/2013	4820233	-3.12	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804216	64.84	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804149	68.80	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4803812	125.01	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4803629	116.87	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4803625	66.32	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804218	42.69	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4803631	46.88	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4804206	64.55	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4803632	23.56	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4803809	76.67	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4811853	74.34	Revenue	CRD96834	Total Produce

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826029	78.32	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826093	19.49	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826092	43.31	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826036	21.85	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826084	100.26	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826034	34.94	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830574	11.76	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830576	27.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826096	37.28	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826097	52.58	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4826087	24.52	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830584	13.18	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830563	105.50	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830570	14.33	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4830569	64.51	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	25/07/2013	4822361	7.90	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4826037	35.64	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4830561	158.90	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4826026	86.84	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4826039	51.29	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4826088	127.53	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4826094	32.75	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4826091	27.67	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4826083	61.86	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4826032	16.38	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4826030	18.00	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4826086	9.08	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4830565	111.66	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4830571	38.74	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4822362	19.52	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4846950	-3.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4846952	-18.60	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4846954	-3.00	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4826035	15.57	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4826095	21.24	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	29/07/2013	4846951	-12.24	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4846955	-18.85	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4846954	-3.00	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	30/07/2013	4830562	64.40	Revenue	CRD96834	Total Produce
Shropshire Council	00GG	Children's and Education Services - Non School Funding	Supplies And Services-Grants & Subscriptions	18/07/2013	4836359	35.00	Revenue	CRD82255	Total Response Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	12/07/2013	4811805	87.50	Revenue	CRD85368	Tourist Net UK Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4824129	-0.01	Revenue	CRD46498	Toys R Us Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4824129	83.33	Revenue	CRD46498	Toys R Us Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	24/07/2013	4843847	35.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838351	1,200.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838353	1,300.00	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838352	1,556.60	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835664	20.80	Revenue	CRD79800	Tracys Taxis
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	04/07/2013	4813995	50.82	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/07/2013	4813993	10.38	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	05/07/2013	4813994	16.63	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	17/07/2013	4834834	-5.98	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	17/07/2013	4834763	3.15	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	17/07/2013	4834762	33.33	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	17/07/2013	4718736	-33.33	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	19/07/2013	4834834	-5.98	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	25/07/2013	4834761	4.73	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	25/07/2013	4834760	35.96	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	26/07/2013	4835756	17.47	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/07/2013	4835757	120.78	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	04/07/2013	4817613	279.15	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4828230	20.83	Revenue	CRD83526	Trade Uk
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Communications & Computing	30/07/2013	4821694	5,000.00	Revenue	CRD96054	Trafford Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Transport Related-Direct Transport Costs	29/07/2013	4830852	30.00	Revenue	CRD16385	Trailers & Components Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	05/07/2013	4803623	250.00	Revenue	CRD94243	Training Solution & Development Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transport Related-Public Transport	11/07/2013	4828056	225.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	12/07/2013	4829640	61.20	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/07/2013	4845080	40.80	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/07/2013	4798648	93.73	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/07/2013	4798650	108.33	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/07/2013	4797602	2.24	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/07/2013	4797605	106.45	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/07/2013	4797602	127.74	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/07/2013	4797603	133.90	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/07/2013	4797604	170.32	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/07/2013	4798649	187.46	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/07/2013	4797606	38.28	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	01/07/2013	4797606	188.17	Revenue	CRD70252	Ultra Clean (Oswestry) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	03/07/2013	4821347	233.60	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	03/07/2013	4821341	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	03/07/2013	4821348	615.20	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	23/07/2013	4831282	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	30/07/2013	4831281	35.50	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	30/07/2013	4831280	239.20	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	30/07/2013	4831287	594.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	05/07/2013	4820949	75.80	Revenue	CRD96978	Unicard Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	01/07/2013	4808915	106.00	Revenue	CRD98379	United Oddsocks Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	01/07/2013	4808915	119.40	Revenue	CRD98379	United Oddsocks Ltd
Shropshire Council	00GG	Housing Services - Private sector housing renewal	Employees-Support Staff	11/07/2013	4805940	75.00	Revenue	CRD17070	University Of Birmingham
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2013	4820162	5,980.00	Revenue	CRD99160	Up And Under Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Rents	22/07/2013	4840732	252.00	Revenue	TOP24227	Upton Magna Memorial Hall
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	10/07/2013	4820942	120.00	Revenue	CRD98434	Urbanbikesuk
Shropshire Council	00GG	County Training trading account - Training	Income-Other Services	05/07/2013	4824179	-22.54	Revenue	CRD74493	Vendaid Limited
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/07/2013	4824164	327.48	Revenue	CRD74493	Vendaid Limited
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	05/07/2013	4801653	698.27	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	19/07/2013	4820925	792.95	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	22/07/2013	4841202	698.27	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Housing Services - Housing strategy, advice & enabling	Employees-Support Staff	26/07/2013	4825693	828.45	Revenue	CRD87498	Venn Group Recruitment Solutions
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/07/2013	4801284	24.57	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/07/2013	4801284	154.88	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/07/2013	4811705	57.68	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/07/2013	4803462	68.80	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/07/2013	4804599	47.36	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/07/2013	4801038	53.12	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/07/2013	4804347	160.20	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	02/07/2013	4814054	59.25	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	05/07/2013	4823791	35.46	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related-Cleaning Costs	05/07/2013	4823791	35.46	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2013	4806153	185.54	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2013	4807520	85.90	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2013	4811673	93.97	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2013	4813495	162.69	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2013	4804347	213.85	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	09/07/2013	4772164	64.00	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	22/07/2013	4840771	46.70	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Cleaning Costs	02/07/2013	4798582	76.79	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Advisory	Premises Related-Cleaning Costs	02/07/2013	4804704	27.28	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/07/2013	4799740	49.84	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/07/2013	4799739	52.84	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/07/2013	4799740	62.30	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/07/2013	4799740	68.80	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/07/2013	4799741	77.44	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/07/2013	4812698	41.08	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/07/2013	4812700	49.65	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/07/2013	4812699	50.60	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/07/2013	4812702	50.60	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/07/2013	4812701	31.56	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Cleaning Costs	02/07/2013	4799740	24.92	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-Cleaning Costs	02/07/2013	4804347	81.60	Revenue	CRD57984	Veolia Es (UK) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	02/07/2013	4773681	20.00	Revenue	CRD57984	Veolia Es (UK) Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	02/07/2013	4800880	33.37	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	02/07/2013	4794362	22.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	02/07/2013	4807696	4.16	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	02/07/2013	4807697	4.16	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	03/07/2013	4811571	28.28	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	03/07/2013	4811572	17.55	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Premises Related-Cleaning Costs	03/07/2013	4817902	4.16	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/07/2013	4798877	171.90	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	02/07/2013	4798878	73.40	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/07/2013	4824091	22.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Premises Related-Cleaning Costs	02/07/2013	4811469	39.50	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4811859	241.62	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4806259	240.37	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4806142	23.46	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4813602	5.85	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4813601	25.79	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4813599	30.67	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4817847	29.48	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4813600	26.98	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4818081	16.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4818082	20.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4805350	21.25	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4805351	147.59	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	17/07/2013	4834830	-558.22	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	17/07/2013	4834823	108.10	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	17/07/2013	4834822	216.19	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	17/07/2013	4834824	267.29	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	17/07/2013	4834827	31.80	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	17/07/2013	4834826	54.25	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	17/07/2013	4834828	77.90	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Premises Related-Cleaning Costs	05/07/2013	4823847	19.00	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Premises Related-Cleaning Costs	09/07/2013	4827136	16.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2013	4813729	93.78	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	02/07/2013	4813501	42.95	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Cleaning Costs	02/07/2013	4798626	80.96	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Premises Related-Cleaning Costs	02/07/2013	4798625	37.94	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sp	Supplies And Services-Miscellaneous Expenses	02/07/2013	4799650	341.84	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing	Premises Related-Cleaning Costs	02/07/2013	4804771	250.69	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Highways and Transport Services - Parking Services	Premises Related-Cleaning Costs	05/07/2013	4817916	495.60	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Cleaning Costs	02/07/2013	4804347	109.08	Revenue	CRD57984	Veolia Es (Uk) Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Cleaning Costs	24/07/2013	4838505	35.46	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2013	4804035	5.05	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2013	4804035	313.10	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2013	4804035	481.04	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2013	4804034	50.50	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	02/07/2013	4804034	223.34	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	09/07/2013	4826568	23.52	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	09/07/2013	4826568	51.54	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4804810	7.55	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4804810	45.85	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4812978	12.48	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4801694	42.95	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4801695	16.64	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	02/07/2013	4812977	16.64	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	10/07/2013	4827148	39.50	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	10/07/2013	4827147	32.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	10/07/2013	4827149	20.80	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Cleaning Costs	02/07/2013	4800062	82.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831973	59.53	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831974	2,824.52	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831975	4,270.40	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831976	10,086.72	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831977	321.42	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831972	30,086.71	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	17/07/2013	4814720	2,154.00	Revenue	CRD95612	Victoria Butler-Cole

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	18/07/2013	4836875	1.20	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Communications & Computing	18/07/2013	4836875	2.49	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4836875	2.92	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/07/2013	4836875	129.87	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/07/2013	4836875	84.24	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	18/07/2013	4836875	4.36	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/07/2013	4836875	9.98	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4836875	16.67	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/07/2013	4836875	112.36	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Printing & Stationery	18/07/2013	4836875	49.99	Revenue	CRD11347	Victoria Centre Ac
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Catering	23/07/2013	4842369	25.70	Revenue	CRD17274	Victoria Garage Whitchurch Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	12/07/2013	4814086	2.56	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Cleaning Costs	12/07/2013	4814086	125.94	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2013	4828087	1.69	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2013	4828087	54.80	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	12/07/2013	4826627	215.36	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/07/2013	4818060	232.94	Revenue	CRD17393	Viking Direct
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4831289	252.26	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related-Direct Transport Costs	23/07/2013	4839093	44.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Central Services - Trading Services	Third Party Payments-Other Agencies	31/07/2013	4836257	30.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	23/07/2013	4838387	40.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's & Education Services - Services to young people	Transport Related-Public Transport	23/07/2013	4838388	41.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833280	320.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833281	416.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4837404	70.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841381	71.40	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4837415	114.24	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835181	198.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4839184	245.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4831254	260.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4837416	322.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833991	382.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4837378	400.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842182	441.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4831253	504.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835110	606.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2013	4831249	630.80	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4827207	728.20	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4831255	770.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834595	1,414.60	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833988	1,701.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Direct Transport Costs	23/07/2013	4831290	2,210.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4831258	4,426.80	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/07/2013	4848364	320.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/07/2013	4848365	132.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	30/07/2013	4848366	840.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Transport Related-Public Transport	08/07/2013	4824363	22.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4842182	103.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4837378	400.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4836313	608.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4829650	149.76	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4842192	160.56	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4827204	99.84	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4827203	65.76	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4831289	429.52	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	29/07/2013	4847177	10.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	29/07/2013	4841083	250.00	Revenue	CRD84661	Virtual Shropshire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832290	-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	12/07/2013	4831990	6,702.68	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831991	6,170.28	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832292	-630.40	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832291	-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	12/07/2013	4831992	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	12/07/2013	4831993	11,732.44	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	None BVACOP - Balance sheet	Income-Fees & Charges	12/07/2013	4832289	-279.60	Revenue	HOM00720	Vision Homes Association

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	None BVACOP - Balance sheet	Third Party Payments-Private Contractors	12/07/2013	4831989	7,140.32	Revenue	HOM00720	Vision Homes Association
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory im	Third Party Payments-Private Contractors	26/07/2013	4842838	1,453.00	Revenue	TOP19611	Viss Sign Language Interpreting Ser
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2013	4804784	61.95	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	04/07/2013	4804819	436.20	Revenue	CRD53391	Vodafone Paging Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4714757	-13,786.91	Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832104	3,534.96	Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	02/07/2013	4798473	181.80	Revenue	CRD18011	W E Wilkins
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	15/07/2013	4823464	505.60	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-EQUIPT. Furn. & Materials	25/07/2013	4821346	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	25/07/2013	4821345	187.20	Revenue	CRD59734	W F Howes Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835661	1,080.00	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4835660	640.00	Revenue	CRD06617	W G Howells & Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	05/07/2013	4807225	350.60	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	12/07/2013	4807224	229.52	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	19/07/2013	4816154	98.01	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	26/07/2013	4820995	161.18	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	30/07/2013	4821849	96.52	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	25/07/2013	4818014	15.00	Revenue	CRD88415	W Mccabe
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	25/07/2013	4818014	110.00	Revenue	CRD88415	W Mccabe
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Printing & Stationery	23/07/2013	4816351	68.00	Revenue	CRD87115	W N Limited
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	03/07/2013	4807886	7.50	Revenue	CRD65653	W R S Group Uk
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Miscellaneous Expenses	03/07/2013	4807886	41.10	Revenue	CRD65653	W R S Group Uk
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	16/07/2013	4834869	1,139.00	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related-Repair & Maint. General	16/07/2013	4834865	1,393.00	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	16/07/2013	4834876	458.01	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-Repair & Maint. General	25/07/2013	4843766	56.88	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/07/2013	4848529	56.88	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Miscellaneous Expenses	30/07/2013	4848525	820.00	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	16/07/2013	4834864	252.25	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	25/07/2013	4843770	49.90	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	25/07/2013	4843768	72.90	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	30/07/2013	4848531	98.63	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	30/07/2013	4848530	123.67	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	30/07/2013	4848524	127.46	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Premises Related-Repair & Maint. General	16/07/2013	4834874	128.00	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Premises Related-R & M Property Policy Group	16/07/2013	4834867	63.74	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crema	Premises Related-Repair & Maint. General	25/07/2013	4843764	96.34	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	25/07/2013	4843762	126.06	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	25/07/2013	4843758	45.50	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Repair & Maint. General	25/07/2013	4843756	199.20	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	30/07/2013	4848527	84.40	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	30/07/2013	4848526	226.80	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	30/07/2013	4848528	106.41	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Housing Services - Homelessness	Premises Related-Repair & Maint. General	23/07/2013	4716748	80.70	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related-Repair & Maint. General	25/07/2013	4843760	94.03	Revenue	STX00001	W T Rowley & Sons
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-EQUIPT. Furn. & Materials	09/07/2013	4809059	212.68	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	05/07/2013	4809055	33.28	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	05/07/2013	4809348	11.00	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	05/07/2013	4822444	9.90	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	05/07/2013	4809347	8.64	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	05/07/2013	4809054	12.94	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	05/07/2013	4809053	15.36	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	05/07/2013	4809052	10.14	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	05/07/2013	4809056	30.78	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	05/07/2013	4809060	16.00	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	05/07/2013	4809058	5.40	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	05/07/2013	4809061	13.16	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	05/07/2013	4809062	32.00	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	05/07/2013	4809057	21.34	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	09/07/2013	4822319	30.00	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	11/07/2013	4820320	5.38	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	11/07/2013	4825953	59.40	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	12/07/2013	4820321	46.37	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	18/07/2013	4823709	71.04	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-EQUIPT. Furn. & Materials	18/07/2013	4823707	60.70	Revenue	CRD06391	W V Howe Ltd

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4822318	47.21	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4823706	8.61	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4823708	0.96	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4823705	2.69	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4842503	106.50	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	29/07/2013	4846842	285.75	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4830926	9.72	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	30/07/2013	4833860	7.23	Revenue	CRD06391	W V Howe Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	25/07/2013	4825899	189.00	Revenue	CRD45816	Wacksworks
Shropshire Council	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services-Miscellaneous Expenses	05/07/2013	4820943	195.00	Revenue	CRD45816	Wacksworks
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4834722	177.44	Revenue	CRD74625	Wagstaff Bros Ltd Ta Wagstaff Group
Shropshire Council	00GG	Children's and Education Services - Early Years	Supplies And Services-Miscellaneous Expenses	08/07/2013	4808921	1,500.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-Water	15/07/2013	4831173	5.83	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-Repair & Maint. Grounds	15/07/2013	4831173	10.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-Energy Costs	15/07/2013	4831173	43.17	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Children's and Education Services - Special	Premises Related-Energy Costs	15/07/2013	4831173	77.85	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	02/07/2013	4773915	520.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	County Training trading account - Training	Employees-Support Staff	02/07/2013	4773915	520.00	Revenue	CRD29542	Walford & North Shropshire College
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4832097	1,355.68	Revenue	HOM01248	Walnut Villa
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	11/07/2013	4811410	239.20	Revenue	CRD82547	Water Care Service
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4824157	128.96	Revenue	CRD82547	Water Care Service
Shropshire Council	00GG	Adult Social Care - Other Adult Services	Transport Related-Direct Transport Costs	24/07/2013	4843999	800.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834497	400.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4833984	680.00	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4829644	1,826.64	Revenue	CRD93932	Wayne Hallas
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services-Communications & Computing	03/07/2013	4803576	644.70	Revenue	CRD96693	We Are Friday Limited
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831729	1,580.00	Revenue	HOM00021	Wellcare Management Ltd In Administratio
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/07/2013	4826169	1,830.00	Revenue	CRD91011	Welshampton Parish Hall
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	05/07/2013	4817638	750.00	Revenue	TOP27790	Wem Rural A E D
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	04/07/2013	4822372	230.00	Revenue	CRD96344	Wems Kitchen
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	22/07/2013	4838891	215.00	Revenue	CRD96344	Wems Kitchen
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4823466	44.74	Revenue	CRD17782	Wenlock Books
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4823467	78.29	Revenue	CRD17782	Wenlock Books
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	02/07/2013	4811700	517.38	Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	30/07/2013	4837143	309.81	Capital	CRD75736	Wenlock Health & Safety Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services-Catering	02/07/2013	4811511	25.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Adult Social Care - Other adult social care - other	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4834677	10.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/07/2013	4814762	21.20	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/07/2013	4824093	34.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Premises Related-Repair & Maint. General	05/07/2013	4824094	36.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Equipt. Furn. & Materials	05/07/2013	4824092	20.00	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	02/07/2013	4807228	116.40	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	02/07/2013	4813497	28.70	Revenue	CRD33223	Wenlock Spring Water Co
Shropshire Council	00GG	Central Services - Other Services	Premises Related-Rents	05/07/2013	4823996	12.50	Revenue	TOP22466	West Felton Methodist Chapel
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4841006	500.00	Revenue	TOP27768	West Felton Parish Plan
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803464	0.50	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803464	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	04/07/2013	4803464	1.35	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803464	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	04/07/2013	4803464	2.55	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803464	2.70	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803464	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	04/07/2013	4803464	5.70	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	04/07/2013	4803464	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	05/07/2013	4803465	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/07/2013	4803463	1.05	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/07/2013	4803463	1.25	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/07/2013	4803463	1.80	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/07/2013	4803463	2.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/07/2013	4803463	2.65	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/07/2013	4803463	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	11/07/2013	4803463	8.10	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	11/07/2013	4803463	12.50	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	12/07/2013	4811371	5.40	Revenue	CRD87784	West Felton Supplies Limited
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Catering	18/07/2013	4811373	1.80	Revenue	CRD87784	West Felton Supplies Limited

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4819806	7.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Equipt. Furn. & Materials	22/07/2013	4816486	742.53	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Printing & Stationery	22/07/2013	4816492	17.06	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/07/2013	4844250	14.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Cleaning Costs	25/07/2013	4844249	33.61	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/07/2013	4829541	65.90	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/07/2013	4829541	44.94	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Supplies And Services-Printing & Stationery	22/07/2013	4823418	538.96	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Cleaning Costs	26/07/2013	4836664	59.32	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	24/07/2013	4842393	8.39	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Miscellaneous Expenses	24/07/2013	4842392	8.98	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection	Supplies And Services-Printing & Stationery	19/07/2013	4811468	255.78	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Waste Collection	Supplies And Services-Printing & Stationery	22/07/2013	4816659	245.23	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4823783	9.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	18/07/2013	4816495	2.79	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Environment & Regulatory - Regulatory Services	Premises Related-Repair & Maint. General	18/07/2013	4816495	7.58	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	03/07/2013	4813662	53.15	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	22/07/2013	4827128	109.41	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Supplies And Services-Printing & Stationery	22/07/2013	4827129	167.50	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Housing - Trading undertakings	Premises Related-Cleaning Costs	15/07/2013	4833225	23.76	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Housing - Trading undertakings	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4833225	7.10	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	Housing Services - Other Welfare Services	Supplies And Services-Printing & Stationery	22/07/2013	4828965	857.19	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4819748	101.35	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	08/07/2013	4825666	25.29	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	08/07/2013	4825667	177.09	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	22/07/2013	4825668	10.69	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	22/07/2013	4825669	40.68	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services-Printing & Stationery	22/07/2013	4816124	22.66	Revenue	CRD44823	West Mercia Supplies
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	09/07/2013	4827179	1,571.40	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Construction/Conver	02/07/2013	4820404	598.09	Capital	CRD95593	Western Power Distribution
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	05/07/2013	4825107	23.90	Revenue	RES00934	Westlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832361	23.90	Revenue	RES00934	Westlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832361	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	19/07/2013	4840008	23.90	Revenue	RES00934	Westlands Residential Home
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	26/07/2013	4847400	23.90	Revenue	RES00934	Westlands Residential Home
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Contribution To Provisions	01/07/2013	4797684	190.00	Revenue	CRD95710	Westminster Education Forum
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Community Deve	Supplies And Services-Grants & Subscriptions	11/07/2013	4826134	100.00	Revenue	CRD87420	Weston Rhyn Parish Council
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4830729	1,100.00	Revenue	TOP27111	Weston Rhyn Village Hall Mngmnt Comm
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	02/07/2013	4798735	1,245.00	Revenue	CRD17978	Whats On Magazines Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4823676	83.40	Revenue	CRD85689	Which?
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Survey/Arch Fees	24/07/2013	4844286	3,050.00	Capital	TOP22650	Whitchurch Alport F C Development A/C
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4834607	1,480.00	Revenue	TOP27444	Whitchurch Chamber Of Trade And Commerce
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4850274	9.96	Revenue	CRD91254	Whitchurch Library
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	31/07/2013	4850274	37.40	Revenue	CRD91254	Whitchurch Library
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	16/07/2013	4834692	2,000.00	Revenue	CRD87424	Whitchurch Town Council
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	09/07/2013	4827114	279.00	Revenue	CRD96297	White Light Pictures
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	04/07/2013	4812406	587.25	Revenue	CRD70092	Whittington Under 5S Group
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842507	-403.68	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842506	-333.99	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842537	4,036.80	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842535	4,453.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842536	4,681.80	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842538	5,514.20	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/07/2013	4821048	3,144.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	03/07/2013	4821049	5,744.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	12/07/2013	4828208	3,393.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	12/07/2013	4828209	6,066.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4842533	3,621.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	24/07/2013	4844215	9,682.66	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/07/2013	4835759	10.56	Revenue	CRD29157	Wilkinson Hardware Stores Ltd
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	26/07/2013	4835759	42.40	Revenue	CRD29157	Wilkinson Hardware Stores Ltd
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	26/07/2013	4845186	1,000.00	Revenue	TOP22082	Willey & District Village Hall
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/07/2013	4835575	54.85	Revenue	CRD82082	William A Lewis
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	25/07/2013	4835575	310.19	Revenue	CRD82082	William A Lewis
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental in	Supplies And Services-Miscellaneous Expenses	16/07/2013	4823587	36.00	Revenue	TOP27772	William Brookes Academy Trust

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Repair & Maint. General	18/07/2013	4826516	0.83	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Repair & Maint. General	18/07/2013	4826516	3.17	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and s	Premises Related-Repair & Maint. General	22/07/2013	4826517	7.20	Revenue	CRD23070	William Williams (Bridgnorth) Ltd
Shropshire Council	00GG	County Training trading account - Training	Supplies And Services-Miscellaneous Expenses	02/07/2013	4820305	400.00	Revenue	CRD79872	Willowdene Training Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4827999	915.00	Revenue	CRD17888	Windband Ltd
Shropshire Council	00GG	Children's and Education Services - Music	Supplies And Services-Equipt. Furn. & Materials	26/07/2013	4827998	116.67	Revenue	CRD17888	Windband Ltd
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Supplies And Services-Communications & Computing	26/07/2013	4835876	2,850.00	Revenue	CRD93631	Windmills Ltd
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/07/2013	4813109	60.76	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	05/07/2013	4813110	610.40	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Central Services - Trading Services	Premises Related-R & M Property Policy Group	08/07/2013	4813112	270.89	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Premises Related-Repair & Maint. General	15/07/2013	4834147	396.06	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fis	Premises Related-Repair & Maint. General	22/07/2013	4827505	2,781.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fis	Premises Related-Repair & Maint. General	23/07/2013	4841466	2,085.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-R & M Property Policy Group	08/07/2013	4821400	515.47	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Develo	Premises Related-Repair & Maint. General	05/07/2013	4815503	221.35	Revenue	CRD56341	Window & Door Contract Services
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	24/07/2013	4828051	290.00	Revenue	CRD68345	Windows Need Cleaning
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Premises Related-Cleaning Costs	24/07/2013	4828051	65.00	Revenue	CRD68345	Windows Need Cleaning
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income-Fees & Charges	12/07/2013	4832288	-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	12/07/2013	4831986	4,182.00	Revenue	HOM00693	Wirral Autistic Society
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/07/2013	4812804	33.82	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	04/07/2013	4812804	1.38	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	04/07/2013	4812674	7.90	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/07/2013	4819802	0.30	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/07/2013	4819803	0.75	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/07/2013	4819802	21.37	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/07/2013	4819801	24.44	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	10/07/2013	4819803	24.56	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	10/07/2013	4819801	3.08	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	10/07/2013	4819802	4.44	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	10/07/2013	4819803	4.55	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/07/2013	4823510	8.08	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/07/2013	4823510	32.25	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/07/2013	4813564	31.10	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/07/2013	4813565	0.30	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/07/2013	4813563	9.25	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	11/07/2013	4813565	31.87	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	11/07/2013	4813565	7.50	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	18/07/2013	4820894	33.23	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	18/07/2013	4820896	0.30	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	18/07/2013	4820895	7.98	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	18/07/2013	4820896	24.47	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Third Party Payments-Other Agencies	18/07/2013	4820896	5.33	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	25/07/2013	4843425	35.94	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	25/07/2013	4843426	7.89	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	25/07/2013	4843427	35.64	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	29/07/2013	4833744	4.17	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	29/07/2013	4833744	28.05	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Children's Centres	Supplies And Services-Miscellaneous Expenses	29/07/2013	4833743	43.18	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	04/07/2013	4807215	12.32	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	04/07/2013	4807215	102.06	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	05/07/2013	4799759	1.62	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	05/07/2013	4799758	17.17	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	05/07/2013	4799758	65.80	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	05/07/2013	4799759	76.76	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After C	Supplies And Services-Catering	08/07/2013	4812017	10.79	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	08/07/2013	4812017	59.93	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	09/07/2013	4823732	9.41	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	09/07/2013	4823733	52.04	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	09/07/2013	4823732	154.29	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	09/07/2013	4807214	13.20	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	09/07/2013	4807214	172.69	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	10/07/2013	4812016	2.08	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	10/07/2013	4812016	27.31	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	11/07/2013	4823734	5.57	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	11/07/2013	4823734	159.29	Revenue	CRD84766	Wm Morrison Supermarket Plc

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	11/07/2013	4816296	5.16	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	11/07/2013	4816296	59.12	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	12/07/2013	4813980	5.00	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	12/07/2013	4813980	138.30	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	16/07/2013	4823735	2.73	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	16/07/2013	4823735	44.07	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	16/07/2013	4816297	18.39	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	16/07/2013	4816297	160.61	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	16/07/2013	4813979	4.47	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	16/07/2013	4813979	91.84	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	17/07/2013	4834882	3.57	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	17/07/2013	4834881	4.80	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	17/07/2013	4834878	5.82	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	17/07/2013	4834881	74.14	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	17/07/2013	4834878	126.78	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	17/07/2013	4834882	162.81	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	18/07/2013	4823736	9.64	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	18/07/2013	4823736	161.07	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	18/07/2013	4826713	12.78	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	18/07/2013	4826713	134.78	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	19/07/2013	4829508	0.83	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	19/07/2013	4829508	99.09	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	23/07/2013	4823737	0.60	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	23/07/2013	4823737	58.63	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	23/07/2013	4829509	15.70	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	23/07/2013	4829509	70.57	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	23/07/2013	4826712	2.48	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	23/07/2013	4826712	84.28	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	25/07/2013	4829510	33.69	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	25/07/2013	4829510	157.06	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	25/07/2013	4834879	6.39	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	25/07/2013	4834879	118.23	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	30/07/2013	4850314	6.54	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	30/07/2013	4850312	6.69	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	30/07/2013	4850311	8.50	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	30/07/2013	4850313	10.40	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	30/07/2013	4850313	72.19	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	30/07/2013	4850311	95.85	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	30/07/2013	4850314	96.21	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	30/07/2013	4850312	148.21	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	30/07/2013	4834880	10.96	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Looked After	Supplies And Services-Catering	30/07/2013	4834880	88.98	Revenue	CRD84766	Wm Morrison Supermarket Plc
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	31/07/2013	4851458	5,534.00	Revenue	TOP27864	Wollaston Lodge Bed & Breakfast
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transfer Payments-Other	11/07/2013	4821053	144.92	Revenue	CRD99770	Woodentops Day Nursery
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Transfer Payments-Other	15/07/2013	4820855	159.32	Revenue	CRD99770	Woodentops Day Nursery
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4838354	1,180.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4841375	791.40	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4829572	955.52	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4836312	879.26	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Highways and Transport Services - Management & Support Services	Transport Related-Direct Transport Costs	23/07/2013	4826523	545.97	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	12/07/2013	4831830	1,467.56	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income-Fees & Charges	12/07/2013	4832269	-486.00	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4831829	7,894.92	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	05/07/2013	4804078	109.36	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4830903	37.98	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	26/07/2013	4830904	57.04	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	01/07/2013	4791442	13.34	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	01/07/2013	4791442	79.50	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	16/07/2013	4813498	15.49	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Trading undertak	Supplies And Services-Catering	16/07/2013	4813498	110.71	Revenue	CRD30314	Woodward Foodservice Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Premises Related-Energy Costs	25/07/2013	4841275	290.02	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Miscellaneous Expenses	31/07/2013	4838893	493.69	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	15/07/2013	4831036	12.50	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	15/07/2013	4831037	20.00	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Children's and Education Services - Advisory	Third Party Payments-Other Agencies	25/07/2013	4843739	12.50	Revenue	CRD79314	Worcestershire County Council

Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Family Support	Third Party Payments-Private Contractors	04/07/2013	4809176	76.50	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital-Suspense	25/07/2013	4845036	6,449.40	Revenue	CRD79314	Worcestershire County Council
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Miscellaneous Expenses	03/07/2013	4821055	12,700.00	Revenue	CRD99780	Working4Me Cic
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830785	3,264.60	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4830784	4,189.20	Revenue	CRD17986	Worthen Travel
Shropshire Council	00GG	Central Services - Other Services	Supplies And Services-Grants & Subscriptions	11/07/2013	4826129	1,500.00	Revenue	CRD91079	Worthen Village Hall & Rec Ground
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4805893	520.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	12/07/2013	4813490	250.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4828314	438.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Printing & Stationery	16/07/2013	4816683	397.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	Children's and Education Services - Adult and community learning	Supplies And Services-Miscellaneous Expenses	19/07/2013	4816682	1,472.00	Revenue	CRD58632	Wpg Ltd
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4846569	326.40	Capital	CRD67019	Wragge & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4846570	441.38	Capital	CRD67019	Wragge & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4846571	1,599.30	Capital	CRD67019	Wragge & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4846567	2,973.00	Capital	CRD67019	Wragge & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4846566	3,239.70	Capital	CRD67019	Wragge & Co
Shropshire Council	00GG	None BVACOP - Capital	Contingency/Other Capital-Capital - Professional Fees	30/07/2013	4846568	6,883.20	Capital	CRD67019	Wragge & Co
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	03/07/2013	4821208	120.00	Revenue	CRD98847	Wright Taxis Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842621	2,728.36	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842619	3,727.20	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4842620	4,948.40	Revenue	CRD62244	Wrights Private Hire
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments-Private Contractors	09/07/2013	4827268	405.00	Revenue	CRD85216	Wylwoods
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Supplies And Services-Printing & Stationery	02/07/2013	4793076	56.25	Revenue	CRD81852	Wyle Cop Flowers
Shropshire Council	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments-Private Contractors	12/07/2013	4832221	1,520.00	Revenue	HOM01565	Wymeswold Court (Hc-One Ltd)
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801268	2.97	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801268	3.19	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801268	5.07	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801268	6.66	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801268	6.66	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801268	7.47	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801268	8.49	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801268	11.60	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801268	12.50	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801268	21.65	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801268	21.72	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801268	23.98	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801268	90.80	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801268	90.80	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801268	567.00	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Equipt. Furn. & Materials	02/07/2013	4801602	39.03	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Miscellaneous Expenses	02/07/2013	4801602	58.85	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	02/07/2013	4801602	494.86	Revenue	CRD49286	Wynnstay Group Plc
Shropshire Council	00GG	Planning - Business Support	Supplies And Services-Travel Expenses Etc.	12/07/2013	4800030	12.50	Revenue	CRD82643	Wyre Forest District Council
Shropshire Council	00GG	Planning - Business Support	Supplies And Services-Travel Expenses Etc.	12/07/2013	4800030	66.00	Revenue	CRD82643	Wyre Forest District Council
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related-Repair & Maint. General	25/07/2013	4833307	49.49	Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services-Grants & Subscriptions	30/07/2013	4841434	25.09	Revenue	CRD86386	Wyvern Garden Machinery Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	09/07/2013	4812430	21,175.85	Revenue	CRD86685	Xerox Finance
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4828980	-8.85	Revenue	CRD57514	Xerox Office Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	15/07/2013	4833286	41.07	Revenue	CRD57514	Xerox Office Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	25/07/2013	4829289	157.74	Revenue	CRD57514	Xerox Office Supplies Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	08/07/2013	4812431	454.00	Revenue	CRD14842	Xerox Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	18/07/2013	4829369	10,603.25	Revenue	CRD14842	Xerox Uk Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Printing & Stationery	01/07/2013	4794735	164.81	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	01/07/2013	4794158	570.94	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	09/07/2013	4816032	2,816.11	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2013	4816284	162.50	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2013	4816053	615.86	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	19/07/2013	4816053	2,159.90	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4816055	54.00	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4816055	354.36	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4816055	367.26	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	19/07/2013	4816055	2,304.09	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/07/2013	4816299	162.50	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	22/07/2013	4816054	354.36	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	23/07/2013	4823549	1,092.72	Revenue	CRD62269	Xma Ltd

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Body name	Body Ref	Service area categorisation	Expense Type	Date	Transaction number	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4819720	29.95	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Equipt. Furn. & Materials	23/07/2013	4819720	29.95	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	26/07/2013	4826185	334.36	Revenue	CRD62269	Xma Ltd
Shropshire Council	00GG	Children's and Education Services - Home to College Transport	Transport Related-Transport Recharges	31/07/2013	4838177	180.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Children's and Education Services - School and Pupil Support	Transport Related-Transport Recharges	23/07/2013	4834532	3,399.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4834530	3,500.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Highways and Transport Services - Public Transport	Supplies And Services-Grants & Subscriptions	23/07/2013	4834531	3,500.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire Council	00GG	Children's and Education Services - Youth	Supplies And Services-Miscellaneous Expenses	17/07/2013	4807722	35.00	Revenue	CRD93918	Yogaspirit Ltd
Shropshire Council	00GG	Children's and Education Services - Special	Third Party Payments-Voluntary Associations	30/07/2013	4834928	11,320.49	Revenue	CRD82484	Young Options College Ltd T/A Family Opt
Shropshire Council	00GG	Children's and Education Services - Multi Agency	Employees-Support Staff	12/07/2013	4828139	60.00	Revenue	CRD80317	Youth Support Services Ltd
Shropshire Council	00GG	Children's and Education Services - Social Care and Safeguards Commissioning	Employees-Support Staff	29/07/2013	4820316	60.00	Revenue	CRD80317	Youth Support Services Ltd
Shropshire Council	00GG	Central Services - Trading undertakings	Supplies And Services-Catering	17/07/2013	4816097	165.75	Revenue	CRD96089	Zak'S Balti House
Shropshire Council	00GG	Central Services - Trading Services	Supplies And Services-Communications & Computing	25/07/2013	4816395	36.58	Revenue	CRD87746	Zen Internet Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	02/07/2013	4811942	18.00	Revenue	CRD99486	Zummo Central Limited
Shropshire Council	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and herit	Supplies And Services-Catering	18/07/2013	4816582	18.00	Revenue	CRD99486	Zummo Central Limited